

EXHIBIT A**JOANN INC., *ET AL.*****SUMMARY OF BILLING BY PROFESSIONAL
JULY 1, 2025 THROUGH JULY 16, 2025**

Attorney Name	Year Admitted	Position (Department)	Hourly Billing Rate	Total Hours Billed	Total Compensation
Patrick J. Reilley	2003	Member (Bankruptcy)	\$900.00	64.5	\$58,050.00
Stacy L. Newman	2007	Member (Bankruptcy)	\$800.00	24.9	\$19,920.00
Mark Tsukerman	2010	Member (Bankruptcy)	\$770.00	14.5	\$11,165.00
Jack M. Dougherty	2021	Associate (Bankruptcy)	\$575.00	9.2	\$5,290.00
Michael E. Fitzpatrick	2022	Associate (Bankruptcy)	\$575.00	82.4	\$47,380.00
Elazar A. Kosman	2022	Associate (Bankruptcy)	\$430.00	7.0	\$3,010.00
Pauline Z. Ratkowiak	N/A	Paralegal (Bankruptcy)	\$405.00	44.5	\$18,022.50
TOTAL				247.0	\$162,837.50

Blended Rate: \$659.26

JOANN INC., ET AL.**SUMMARY OF BILLING BY PROJECT CATEGORY
JULY 1, 2025 THROUGH JULY 16, 2025**

Project Category	Monthly Hours	Monthly Fees
Asset Dispositions, Sales, Uses, and Leases (Section 363)	3.4	\$1,462.00
Automatic Stay Matters/Litigation	5.4	\$3,100.50
Case Administration	8.5	\$6,990.00
Claims Analysis, Administration and Objections	86.5	\$55,249.50
Creditor Inquiries	0.7	\$515.00
Disclosure Statement/Voting Issues	1.0	\$405.00
Executory Contracts	11.2	\$6,918.00
Fee Application Matters/Objections	4.9	\$2,970.00
Leases (Real Property)	35.0	\$23,095.00
Litigation/ Gen. (Except Automatic Stay Relief)	9.4	\$7,289.50
Preparation for and Attendance at Hearings	15.9	\$9,279.00
Reorganization Plan	59.6	\$42,334.00
Reports; Statements and Schedules	0.3	\$172.50
Tax/General	0.2	\$137.50
Utilities/Sec. 366 Issues	0.2	\$160.00
Post Confirmation	4.8	\$2,760.00
TOTAL	247.0	\$162,837.50

EXHIBIT B**JOANN INC., *ET AL.*****SUMMARY OF BILLING BY EXPENSE CATEGORY
JULY 1, 2025 THROUGH JULY 16, 2025**

Expense Category	Service Provider (if applicable)	Total Expenses
Filing Fees	PACER Service Center	\$350.00
Photocopying/Printing/Scanning (1,593 pages @ \$0.10 per page)		\$159.30
Delivery/Couriers	Reliable/Parcels	\$292.00
Court Fees	PACER Service Center	\$142.10
Online Research	Westlaw/Lexis	\$687.50
Transcript	Reliable	\$448.40
Working Meals		\$951.59
TOTAL		\$3,030.89

EXHIBIT C

JOANN INC., *ET AL.*

**ITEMIZED TIME RECORDS
JULY 1, 2025 THROUGH JULY 16, 2025**



Cole Schotz P.C.
Court Plaza North
25 Main Street
Hackensack, NJ 07601

FEDERAL ID# 22-2113414

NJ — NY — DE — MD — DC — FL — TX

JOANN INC.
5555 DARROW ROAD
HUDSON, OH 44236

Re: CHAPTER 11 REORG. DEBTOR

Invoice Date: August 5, 2025
Invoice Number: 1012606
Matter Number: 69001-0001

FOR PROFESSIONAL SERVICES THROUGH JULY 31, 2025

ASSET DISPOSITIONS, SALES, USES, AND LEASES (SECTION 363) 3.40 1,462.00

DATE	INITIALS	Description	HOURS	AMOUNT
07/01/25	EAK	FILE COC FOR LIMA LEASE (.2); CALL WITH J. DOUGHERTY RE THE SAME (.1); CORRESPONDENCE RE REVISED REJECTION ORDER (.3) CORRESPONDENCE WITH CS TEAM RE THE SAME (.4) DRAFT REVISED NOTICE OF REJECTION ORDER (.9)	1.90	817.00
07/02/25	EAK	DRAFT NEW NOTICE RE 34TH REJECTION (.4); DRAFT COC FOR REJECTION ORDER (.4); DRAFT ANOTHER JOANN COC (.3); CORRESPONDENCE RE JOANN REVISED NOTICE OF REJECTION ORDER (.4)	1.50	645.00

AUTOMATIC STAY MATTERS/LITIGATION 5.40 3,100.50

DATE	INITIALS	Description	HOURS	AMOUNT
07/01/25	MEF	EMAILS W/ B. CROSBIE RE: NOTICE OF SERVICE (.1) AND CONF. W/ P. RATKOWIAK RE SAME (.1)	0.20	115.00
07/02/25	MEF	EMAILS W/ B. CROSBIE, P. REILLEY, AND P. RATKOWIAK RE: NOTICE OF SERVICE & REVIEW SAME	0.20	115.00
07/02/25	MEF	ATTEND MEET AND CONFER W/ K&E TEAM (M. WHALEN, L. BLUMENTHAL) AND COUNSEL TO DEFENDANTS	0.80	460.00
07/03/25	MEF	EMAILS W/ P. RATKOWIAK RE: STAY RELIEF ADVERSARY AND STATUS OF FILING NOTICES OF SERVICE	0.10	57.50
07/07/25	EAK	RESEARCH AND UPDATE AUTOMATIC STAY RELIEF REQUEST TRACKER.	0.30	129.00
07/10/25	MEF	EMAILS W/ B. CROSBIE RE: ADVERSARY REPLY BRIEF TIMING	0.10	57.50
07/10/25	MEF	REVIEW AND ASSIST W/ FINALIZING AND FILING REPLY BRIEF IN SUPPORT OF MOTION TO ENFORCE STAY, ENTRY OF SALE ORDER OR FOR PRELIMINARY INJUNCTION (AFTER HOURS), EMAILS AND CORRES W/ M. WHALEN, B. CROSBIE, P. RATKOWIAK, AND P. REILLEY RE SAME, AND EMAILS W/ P. RATKOWIAK RE SERVICE OF SAME	2.90	1,667.50

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07/14/25	MEF	EMAILS W/ B. CROSBIE RE: DISCOVERY REQUESTS	0.40	230.00
07/15/25	MT	EMAILS TO CLAIMANTS RE: REQUEST FOR RELIEF FROM STAY	0.20	154.00
07/16/25	MEF	EMAILS W/ E. KOSMAN RE: STAY RELIEF STIPULATIONS AND TRACK FOR SAME	0.20	115.00

CASE ADMINISTRATION **8.50** **6,990.00**

DATE INITIALS	Description	HOURS	AMOUNT
07/02/25 MEF	CALL W/ P. REILLEY RE: CASE STATUS AND UPDATES	0.30	172.50
07/02/25 SLN	CORRESPONDENCE WITH CS TEAM REGARDING 7/10 HEARING AND AGENDA (.1);	0.10	80.00
07/03/25 SLN	CORRESPONDENCE WITH CS TEAM REGARDING AGENDA FOR 7/10 HEARING (.1);	0.10	80.00
07/03/25 PJR	EMAILS TO AND FROM P. RATKOWIAK RE: HEARING AGENDA (.1); REVIEW AND REVISE HEARING AGENDA (.5)	0.70	630.00
07/07/25 PJR	EMAIL TO AND FROM N. BARKSDALE RE: HEARING ISSUES (.1); REVIEW AND REVISE HEARING AGENDA (.3); CONFERENCE WITH M. FITZPATRICK RE: HEARING ISSUES (.2)	0.60	540.00
07/08/25 SLN	CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING AGENDA FOR 7/10 HEARING (.1);	0.10	80.00
07/09/25 MT	CALL WITH P. REILLEY RE: CONFIRMATION TRANSITION ISSUES (.4); FOLLOW UP CALL WITH P. RIELLEY RE: SAME (.2)	0.60	462.00
07/09/25 SLN	CORRESPONDENCE WITH CS TEAM REGARDING AMENDED AGENDA AND REVIEW SAME (.1);	0.10	80.00
07/09/25 PJR	CALL WITH M. TSUKERMAN RE: CASE STATUS AND PLAN TRANSITION ISSUES (.4); EMAILS TO AND FROM A. ABER RE: CASE TRANSITION ISSUES (.3); EMAILS TO AND FROM M. SIROTA AND W. USATINE RE: CASE STATUS AND PLAN ISSUES (.3);	1.00	900.00
07/11/25 MEF	CALL W/ P. REILLEY RE: CASE STATUS AND UPDATES	0.30	172.50
07/11/25 MT	CALL WITH P. REILLEY RE: CONFIRMATION AND TRANSITION WORK STREAMS	0.30	231.00
07/11/25 EAK	REVIEW CS EMAIL CORRESPONDENCE AND ANALYZE THE SAME.	0.20	86.00
07/11/25 PJR	CALL WITH N. HAUGHEY, M. FITTS, J. MICHALIK AND A. ABER RE: CASE STATUS, PLAN AND TRANSITION ISSUES (.6); REVIEW AND ANALYSIS OF OPEN MATTERS AND PREPARE FOR CALL WITH PLAN ADMINISTRATOR (.5); EMAILS TO AND FROM M. WALDREP RE: FEE ACCOUNT (.1); CALL WITH M. FITZPATRICK RE: CASE STATUS AND OPEN ISSUES (.5)	1.70	1,530.00

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DATE	INITIALS	Description	HOURS	AMOUNT
07/14/25	PJR	EMAILS TO AND FROM N. HAUGHEY AND M. WALDREP RE: BUDGET AND FEE ISSUES (.2); EMAILS TO AND FROM L. BLUMENTHAL RE: CASE STATUS AND OPEN ISSUES (.2)	0.40	360.00
07/14/25	PVR	CONFERENCE WITH AND EMAIL TO P. REILLEY AND RESEARCH RE: 5 SAMPLE CRITICAL DATES CALENDARS	0.20	81.00
07/15/25	MT	REVIEW AND REVISE WORK STREAM TRACKER (.3); EMAILS TO CO-COUNSEL RE: SAME (.2)	0.50	385.00
07/15/25	SLN	REVIEW OF AND COMMENTS TO CRITICAL DATES CALENDAR (.4); CORRESPONDENCE WITH DEBTORS (.1);	0.50	400.00
07/15/25	PJR	REVIEW AND REVISE SUMMARY OF CLAIM AND LEASE ISSUES RE: PLAN TRANSITION (.5); CONFERENCE WITH M. FITZPATRICK RE: CASE STATUS, OPEN MATTERS AND TRANSITION ISSUES (.3)	0.80	720.00

CLAIMS ANALYSIS, ADMINISTRATION AND OBJECTIONS **86.50** **55,249.50**

DATE	INITIALS	Description	HOURS	AMOUNT
07/01/25	MEF	CONT. CLAIMS RECONCILIATION WORK (REVIEW AND ANALYZE CLAIMS AND SUPPORTING DOCUMENTATION, PREPARE SUMMARIES AND PROPOSALS FOR CLAIMANTS, CONFERENCES W/ P. REILLEY RE SAME, EMAILS W/ M. FITTS, N. HUAGHEY, S. NEWMAN, P. REILLEY, K. SWEENEY RE SAME, EMAILS W/ OPPOSING COUNSEL AND CLAIMANTS RE PROPOSALS TO RESOLVE SAME, AND CONTINUE UPDATING TRACKER RE SAME	2.70	1,552.50
07/01/25	SLN	CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING CLAIMS OBJECTION AND RECONCILIATION (.2); CORRESPONDENCE WITH CS TEAM REGARDING CLAIM OBJECTIONS (.1); CORRESPONDENCE WITH CREDITORS (.2); CORRESPONDENCE WITH CS TEAM REGARDING ADMIN MOTION (.1);	0.60	480.00
07/01/25	EAK	RESEARCH RE CLAIMS RECONCILIATION ISSUES (1) CONVERSATION WITH M. FITZPATRICK RE THE SAME (.2)	1.20	516.00
07/01/25	PJR	CONFERENCE WITH M. TSUKERMAN RE: ADMINISTRATIVE CLAIM ISSUES (.1); REVIEW MOTION AND DECLARATION IN SUPPORT OF ADMINISTRATIVE CLAIM (.3); CONFERENCE WITH M. FITZPATRICK RE: CLAIM AND OBJECTION ISSUES (.3); LEGAL RESEARCH, REVIEW AND ANALYSIS RE: RESPONSES TO 503 (B)(9) OBJECTIONS (.9)	1.60	1,440.00

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07/02/25	MEF	CONT. CLAIMS RECONCILIATION WORK (REVIEW AND ANALYZE CLAIMS AND SUPPORTING DOCUMENTATION, PREPARE SUMMARIES AND PROPOSALS FOR CLAIMANTS, CALLS W/ P. REILLEY RE SAME, EMAILS W/ M. FITTS, N. HUAGHEY, S. NEWMAN, P. REILLEY, K. SWEENEY RE SAME, EMAILS W/ OPPOSING COUNSEL AND CLAIMANTS RE PROPOSALS TO RESOLVE SAME, RESEARCH RE: LATE FILED CLAIMS AND 503(B)(9) ISSUES, AND CONTINUE UPDATING TRACKER RE SAME	3.60	2,070.00
07/02/25	SLN	CORRESPONDENCE WITH CREDITORS REGARDING CLAIM OBJECTIONS (.3); CORRESPONDENCE WITH CS TEAM REGARDING CLAIM OBJECTIONS AND LEGAL RESEARCH (.3); CORRESPONDENCE WITH DEBTOR PROFESSIONALS (.1); CORRESPONDENCE WITH KROLL REGARDING CLAIM BINDERS (.1); CORRESPONDENCE WITH TAMARACK REGARDING ADMIN MOTION (.2);	1.00	800.00
07/02/25	EAK	RESEARCH ISSUES RE CLAIMS RECONCILIATION (1.3); CORRESPONDENCE WITH S. NEWMAN RE THE SAME (.2)	1.50	645.00
07/02/25	PJR	CONFERENCE WITH M. FITZPATRICK RE: CLAIM AND DISCOVERY ISSUES (.5); CONFERENCE WITH M. TSUKERMAN RE: ADMINISTRATIVE CLAIM ISSUES (.1); EMAILS TO AND FROM S. NEWMAN AND E. KOSMAN RE: LATE FILED CLAIM ISSUES (.1); REVIEW AND ANALYSIS RE: CLAIM AND PRIORITY ISSUES (.7)	1.40	1,260.00
07/03/25	MEF	CONT. CLAIMS RECONCILIATION WORK (REVIEW AND ANALYZE CLAIMS AND SUPPORTING DOCUMENTATION, PREPARE SUMMARIES AND PROPOSALS FOR CLAIMANTS, CALLS W/ P. REILLEY AND S. NEWMAN RE SAME, EMAILS W/ M. FITTS, N. HUAGHEY, S. NEWMAN, P. REILLEY, K. SWEENEY RE SAME, EMAILS W/ OPPOSING COUNSEL AND CLAIMANTS RE PROPOSALS TO RESOLVE SAME AND ADJOURNMENT OF 7/10 HEARING ON CLAIM OBJECTIONS, AND CONTINUE UPDATING TRACKER RE SAME)	6.90	3,967.50
07/03/25	SLN	CORRESPONDENCE WITH A&M AND CS TEAMS REGARDING CLAIMS OBJECTIONS, RESPONSES AND RECONCILIATION (.4); CORRESPONDENCE WITH CREDITORS (.4); CORRESPONDENCE WITH CS TEAM REGARDING COC FOR CLAIM OBJECTIONS (.1);	0.90	720.00
07/03/25	EAK	DRAFT AND REVIEW COC FOR REJECTION ORDER.	0.30	129.00
07/03/25	PJR	EMAILS TO AND FROM M. FITZPATRICK AND CLAIMANTS RE: RESPONSES TO OMNIBUS OBJECTIONS (.3); CALL WITH M. FITZPATRICK RE: CLAIM ISSUES (.5); REVIEW AND ANALYSIS RE: PENDING RESPONSES TO OMNIBUS CLAIM OBJECTION (.6)	1.40	1,260.00

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07/03/25	PVR	EMAIL FROM AND TO M. FITZPATRICK AND DRAFT CNO RE: THIRD OMNIBUS OBJECTION TO CLAIMS	0.20	81.00
07/03/25	PVR	EMAIL FROM AND TO M. FITZPATRICK AND DRAFT CNO RE: SEVENTH OMNIBUS OBJECTION TO CLAIMS	0.20	81.00
07/03/25	PVR	EMAIL FROM AND TO M. FITZPATRICK AND DRAFT CNO RE: EIGHTH OMNIBUS OBJECTION TO CLAIMS	0.20	81.00
07/04/25	MEF	EMAIL W/ NOTIONS COUNSEL RE: ADJOURNMENT OF CLAIM OBJECTION HEARING	0.10	57.50
07/07/25	MEF	REVIEW AND EDIT CNOS FOR THIRD, SEVENTH, AND EIGHTH OMNIBUS CLAIM OBJECTIONS AND EMAILS W/ P. RATKOWIAK RE COMMENTS TO SAME	0.40	230.00
07/07/25	MEF	CONT. CLAIMS RECONCILIATION WORK (REVIEW AND ANALYZE CLAIMS AND SUPPORTING DOCUMENTATION, PREPARE SUMMARIES AND PROPOSALS FOR CLAIMANTS, CALL W/ P. REILLEY RE SAME, EMAILS W/ M. FITTS, N. HUAGHEY, S. NEWMAN, P. REILLEY, K. SWEENEY RE SAME, EMAILS W/ OPPOSING COUNSEL AND CLAIMANTS RE PROPOSALS TO RESOLVE SAME AND ADJOURNMENT OF 7/10 HEARING ON CLAIM OBJECTIONS, AND CONTINUE UPDATING TRACKER RE SAME)	4.70	2,702.50
07/07/25	SLN	CORRESPONDENCE WITH CREDITORS REGARDING CLAIM OBJECTIONS (.5);	0.50	400.00
07/07/25	PJR	CONFERENCE WITH M. FITZPATRICK RE: CLAIM ISSUES (.4); REVIEW AND ANALYSIS RE: CLAIM AND PRIORITY ISSUES (.6); REVIEW CERTIFICATIONS OF COUNSEL (.2); EMAIL TO AND FROM S. NEWMAN RE: LAFAYETE CLAIM (.1)	1.30	1,170.00
07/07/25	PVR	EMAIL FROM AND TO M. FITZPATRICK AND DRAFT COCS FOR FIRST, SECOND, FOURTH, FIFTH AND SIXTH OMNIBUS OBJECTIONS TO CLAIMS	0.90	364.50
07/08/25	MEF	CONT. CLAIMS RECONCILIATION (CONT. REVIEW AND ANALYSIS OF RESPONSES, EMAILS W/ A. ABER RE: ADJOURNING RESPONSE DEADLINES, EMAILS W/ CLAIMANTS AND COUNSEL RE: EXTENDED RESPONSE DEADLINES, CONT. TO UPDATE THE CLAIM RESPONSE TRACKER, EMAILS W/ M. FITTS AND N. HAUGHEY RE: REVISED ORDER AND EXHIBITS)	2.40	1,380.00
07/08/25	MEF	REVIEW AND EDIT CERTIFICATIONS FOR FIRST, SECOND, FOURTH, FIFTH, AND SIXTH CLAIM OBJECTIONS, INCORPORATE/REVIEW S. NEWMAN COMMENTS TO SAME, AND EMAILS W/ P. RATKOWIAK, P. REILLEY, AND S. NEWMAN RE SAME	1.20	690.00

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07/08/25	SLN	CORRESPONDENCE WITH CREDITORS REGARDING CLAIM OBJECTIONS (.3); REVIEW OF AND REVISIONS TO COC FOR 1-6TH CLAIM OBJECTIONS (.4); TELEPHONE CALL WITH LAFAYETTE (.2);	0.90	720.00
07/08/25	PJR	CORRESPONDENCE WITH M. FITZPATRICK AND COUNSEL FOR CLAIMANTS RE: CLAIM OBJECTION ISSUES (.2); CONFERENCE WITH S. NEWMAN RE: CLAIM ISSUES (.2)	0.40	360.00
07/08/25	PVR	EFILE CNO RE: DEBTORS SEVENTH OMNIBUS OBJECTION TO CERTAIN CLAIMS AND REVISE AND UPLOAD PROPOSED ORDER AND EXHIBIT 1 FOR CHAMBERS	0.40	162.00
07/08/25	PVR	EFILE CNO RE: DEBTORS EIGHTH OMNIBUS OBJECTION TO CERTAIN CLAIMS AND REVISE AND UPLOAD PROPOSED ORDER AND EXHIBIT 1 FOR CHAMBERS	0.40	162.00
07/08/25	PVR	EFILE CNO RE: DEBTORS' THIRD OMNIBUS OBJECTION TO CERTAIN CLAIMS AND REVISE AND UPLOAD PROPOSED ORDER AND EXHIBIT 1 FOR CHAMBERS	0.40	162.00
07/09/25	MEF	CONT. CLAIMS RECONCILIATION WORK (REVIEW REVISED CLAIM OBJECTION EXHIBITS PREPARED BY A&M TEAM AND EMAILS W/ C. OKUZU, M. FITTS, AND N. HAUGHEY RE SAME, EMAIL CLAIMANTS AND COUNSEL, IF ANY, WHO PROVIDED INFORMAL AND FORMAL RESPONSES TO CLAIM OBJECTIONS RE: REVISED EXHIBITS AND CERTIFICATIONS, CONFERENCES W/ P. REILLEY RE SAME, AND CONTINUE UPDATING TRACKER RE SAME)	4.70	2,702.50
07/09/25	SLN	CORRESPONDENCE WITH CREDITORS REGARDING CLAIM OBJECTIONS (.3); CORRESPONDENCE WITH A&M AND CS TEAMS REGARDING CLAIM OBJECTIONS AND REVIEW REVISED SCHEDULES (.7); REVIEW OOCL ADMIN MOTION (.3);	1.30	1,040.00
07/09/25	PVR	EFILE COC RE: FIRST OMNIBUS OBJ. TO CLAIMS AND REVISE AND UPLOAD PROPOSED ORDER AND EXHIBITS 13 FOR CHAMBERS	0.40	162.00
07/09/25	PVR	EFILE COC RE: SECOND OMNIBUS OBJ. TO CLAIMS AND REVISE AND UPLOAD PROPOSED ORDER AND EXHIBITS 12 FOR CHAMBERS	0.40	162.00
07/09/25	PVR	EFILE COC RE: FOURTH OMNIBUS OBJ. TO CLAIMS AND REVISE AND UPLOAD PROPOSED ORDER AND EXHIBITS 12 FOR CHAMBERS	0.40	162.00
07/09/25	PVR	EFILE COC RE: FIFTH OMNIBUS OBJ. TO CLAIMS AND REVISE AND UPLOAD PROPOSED ORDER AND EXHIBIT 1 FOR CHAMBERS	0.40	162.00
07/09/25	PVR	EFILE COC RE: SIXTH OMNIBUS OBJ. TO CLAIMS AND REVISE AND UPLOAD PROPOSED ORDER AND EXHIBITS 14 FOR CHAMBERS	0.40	162.00

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07/09/25	PJR	CORRESPONDENCE WITH CLAIMANTS RE: RESPONSE TO CLAIM OBJECTIONS (.4); REVIEW AND ANALYSIS RE: CLAIM ISSUES (.8)	1.20	1,080.00
07/09/25	PVR	RETRIEVE AND REVIEW MOTION OF OOCL USA INC. FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE AND UPDATE CASE CALENDAR RE: HEARING DATE AND OUR OBJECTION DEADLINE	0.20	81.00
07/09/25	PVR	EMAIL FROM AND TO M. FITZPATRICK AND REVIEW, REVISE AND PREPARE COC RE: FIRST OMNIBUS OBJ. TO CLAIMS AND EXHIBIT A – REVISED PROPOSED ORDER (WITH REVISED EXHIBITS) FOR FILING	0.40	162.00
07/09/25	PVR	EMAIL FROM AND TO M. FITZPATRICK AND REVIEW, REVISE AND PREPARE COC RE: SECOND OMNIBUS OBJ. TO CLAIMS AND EXHIBIT A – REVISED PROPOSED ORDER (WITH REVISED EXHIBIT 1) FOR FILING	0.30	121.50
07/09/25	PVR	EMAIL FROM AND TO M. FITZPATRICK AND REVIEW, REVISE AND PREPARE COC RE: SIXTH OMNIBUS OBJ. TO CLAIMS AND EXHIBIT A – REVISED PROPOSED ORDER (WITH REVISED EXHIBITS 1, 2 & THE UPDATED 4) FOR FILING	0.30	121.50
07/09/25	PVR	EMAIL FROM AND TO M. FITZPATRICK AND REVIEW, REVISE AND PREPARE COC RE: FOURTH OMNIBUS OBJ. TO CLAIMS AND EXHIBIT A – REVISED PROPOSED ORDER (WITH REVISED EXHIBIT 2) FOR FILING	0.30	121.50
07/09/25	PVR	EMAIL FROM AND TO M. FITZPATRICK AND REVIEW, REVISE AND PREPARE COC RE: FIFTH OMNIBUS OBJ. TO CLAIMS AND EXHIBIT A – REVISED PROPOSED ORDER (WITH REVISED EXHIBIT 1) FOR FILING	0.30	121.50
07/10/25	MEF	CONT. CLAIMS RECONCILIATION (REVIEW AND ANALYZE CLAIMS FOR CLAIMANT WHO RESPONDED TO NINTH THROUGH THIRTEENTH OBJECTIONS, PREPARE SUMMARIES AND PROPOSALS FOR CLAIMANTS, EMAILS W/ M. FITTS AND N. HUAGHEY RE SAME, EMAILS W/ OPPOSING COUNSEL AND CLAIMAINTS RE PROPOSALS TO RESOLVE SAME, AND CONTINUE UPDATING TRACKER RE SAME)	2.80	1,610.00
07/10/25	SLN	CORRESPONDENCE WITH CREDITOR REGARDING CLAIM OBJECTION (.1);	0.10	80.00
07/10/25	PVR	EMAIL TO KROLL RE: SERVICE OF AND RETRIEVE ORDER SUSTAINING SECOND OMNIBUS OBJECTION TO CERTAIN CLAIMS	0.20	81.00
07/10/25	PVR	EMAIL TO KROLL RE: SERVICE OF AND RETRIEVE ORDER SUSTAINING FOURTH OMNIBUS OBJECTION TO CERTAIN CLAIMS	0.20	81.00

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07/10/25	PVR	EMAIL TO KROLL RE: SERVICE OF AND RETRIEVE ORDER SUSTAINING FIRST OMNIBUS OBJECTION TO CERTAIN CLAIMS	0.20	81.00
07/10/25	PVR	EMAIL TO KROLL RE: SERVICE OF AND RETRIEVE ORDER SUSTAINING FIFTH OMNIBUS OBJECTION TO CERTAIN CLAIMS	0.20	81.00
07/10/25	PVR	EMAIL TO KROLL RE: SERVICE OF AND RETRIEVE ORDER SUSTAINING SIXTH OMNIBUS OBJECTION TO CERTAIN CLAIMS	0.20	81.00
07/11/25	MEF	CONT. CLAIMS RECONCILIATION (REVIEW AND ANALYZE CLAIMS OF RESPONDENTS, EMAILS W/ M. FITTS RE SAME, AND EMAILS W/ OPPOSING COUNSEL RE SAME)	3.80	2,185.00
07/11/25	SLN	CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING CLAIM RECONCILIATION (.2);	0.20	160.00
07/11/25	PJR	CORRESPONDENCE WITH M. FITZPATRICK AND RESPONDENTS RE: OMNIBUS CLAIM OBJECTIONS (.4); RESEARCH, REVIEW AND ANALYSIS RE: PRIORITY CLAIM AND 503(B)(9) ISSUES (1.2); CALL WITH M. TSUKERMAN RE: CASE STATUS AND CLAIM ISSUES (.2)	1.80	1,620.00
07/14/25	MEF	CONT. CLAIMS RECONCILIATION WORK (REVIEW AND ANALYZE CREDITOR RESPONSES TO CLAIM OBJECTIONS, REVIEW AND ANALYZE CLAIMS, EMAILS W/ CLAIMANTS AND COUNSEL, IF ANY, REGARDING SAME & CONTINUE UPDATING CLAIMS TRACKER)	1.70	977.50
07/14/25	SLN	CORRESPONDENCE WITH CREDITORS REGARDING CLAIM OBJECTIONS (.4); CORRESPONDENCE WITH TAMARACK REGARDING ADMIN CLAIM MOTION (.1);	0.50	400.00
07/14/25	PJR	EMAILS TO AND FROM M. TSUKERMAN RE: CLAIM ISSUES (.1); RESEARCH, REVIEW AND ANALYSIS RE: DISPUTED CLAIM ISSUES (1.2); REVIEW RESPONSES TO CLAIM OBJECTIONS (.3)	1.60	1,440.00
07/15/25	MEF	CONDUCT RESEARCH IN SUPPORT OF DEBTORS OBJECTION TO TAMARACK REQUEST FOR PAYMENT OF ADMIN CLAIM (1.5), EMAILS W/ M. TSUKERMAN RE SAME (.2) , CALL W/ M. TSUKERMAN RE SAME (.2)	1.90	1,092.50
07/15/25	MEF	DRAFT NOTICES OF REVISED CLAIM OBJECTION EXHIBITS, EMAILS W/ C. OKUZU RE: REVISED EXHIBITS, REVIEW REVISED EXHIBITS, CONFERENCES W/ P. REILLEY AND S. NEWMAN RE SAME, EMAILS W/ M. VANDERMARK AND Z. ZARCZYKI RE REDLINING SAME, FINALIZE SAME, AND EMAILS W/ P. RATKOWIAK RE SAME	1.90	1,092.50

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DATE	INITIALS	Description	HOURS	AMOUNT
07/15/25	MEF	CONT. CLAIMS RECONCILIATION WORK (REVIEW AND ANALYZE CREDITOR RESPONSES TO CLAIM OBJECTIONS, REVIEW AND ANALYZE CLAIMS, EMAILS W/ CLAIMANTS AND COUNSEL, IF ANY, REGARDING SAME, CONFERENCES W/ P. REILLEY AND S. NEWMAN RE SAME, & CONTINUE UPDATING CLAIMS TRACKER)	3.10	1,782.50
07/15/25	SLN	CORRESPONDENCE WITH CREDITORS REGARDING CLAIM OBJECTIONS (.8); CORRESPONDENCE WITH CS TEAM REGARDING TAMARACK ADMIN MOTION (.3); CORRESPONDENCE WITH DEBTORS REGARDING CORRECTED CLAIM OBJECTION EXHIBIT AND REVIEW DRAFT NOTICE (.3);	1.40	1,120.00
07/15/25	PJR	CONFERENCE WITH M. FITZPATRICK RE: CLAIM AND OBJECTION ISSUES (.3); REVIEW REVISED EXHIBITS TO CLAIM OBJECTION (.2); REVIEW NOTICE OF SUPPLEMENTAL CLAIM EXHIBITS (.2); CORRESPONDENCE WITH M. TSUKERMAN RE: RESPONSE TO MOTION TO ADMINISTRATIVE CLAIM (.3); REVIEW AND ANALYSIS RE: CLAIM ISSUES (.7); RESEARCH RE: PRIORITY AND ADMINISTRATIVE CLAIM ISSUES (.8); EMAILS TO AND FROM W. TARNSEY RE: CLAIM ISSUES (.2); CONFERENCE WITH M. JOYCE RE: CLAIM OBJECTION (.1)	2.60	2,340.00
07/15/25	PVR	EMAIL FROM AND TO M. FITZPATRICK AND REVIEW, REVISE AND PREPARE NOTICE OF FILING REVISED EXHIBIT TO TENTH OMNIBUS OBJ. TO CLAIMS AND EXHIBITS A AND B FOR FILING	0.20	81.00
07/15/25	PVR	EFILE AND COORDINATE SERVICE OF NOTICE OF FILING REVISED EXHIBIT TO TENTH OMNIBUS OBJ. TO CLAIMS	0.30	121.50
07/15/25	PVR	EFILE AND COORDINATE SERVICE OF NOTICE OF FILING REVISED EXHIBIT TO ELEVENTH OMNIBUS OBJ. TO CLAIMS	0.30	121.50
07/15/25	PVR	EMAIL FROM AND TO M. FITZPATRICK RE: FURTHER REVISION TO NOTICE OF FILING REVISED EXHIBIT TO ELEVENTH OMNIBUS OBJ. TO CLAIMS	0.10	40.50
07/15/25	PVR	EMAIL FROM AND TO M. FITZPATRICK AND REVIEW, REVISE AND PREPARE NOTICE OF FILING REVISED EXHIBIT TO ELEVENTH OMNIBUS OBJ. TO CLAIMS AND EXHIBITS A AND B FOR FILING	0.20	81.00
07/15/25	PVR	EMAIL FROM AND TO M. FITZPATRICK RE: FURTHER REVISION TO NOTICE OF FILING REVISED EXHIBIT TO TENTH OMNIBUS OBJ. TO CLAIMS	0.10	40.50

07/16/25	MEF	CONT. CLAIMS RECONCILIATION WORK (REVIEW AND ANALYZE CREDITOR RESPONSES TO CLAIM OBJECTIONS, REVIEW AND ANALYZE CLAIMS, EMAILS W/ CLAIMANTS AND COUNSEL, IF ANY, REGARDING SAME, CONFERENCES W/ P. REILLEY AND S. NEWMAN RE SAME, & CONTINUE UPDATING CLAIMS TRACKER)	3.10	1,782.50
07/16/25	MEF	CONT. RESEARCH IN SUPPORT OF DEBTORS OBJECTION TO TAMARACK MOTION FOR PAYMENT OF ADMIN CLAIM (2.1), EMAILS W/ M. TSUKERMAN RE SAME (.2), CALL W/ M. TSUKERMAN RE COMMENTS TO OBJECTION (.1), FINALIZE OBJECTION FOR FILING (.4), AND EMAILS W/ P. RATKOWIAK RE SAME (.1)	2.90	1,667.50
07/16/25	SLN	REVIEW OF AND COMMENTS TO DRAFT OBJECTION TO TAMARACK ADMIN MOTION (.7); CORRESPONDENCE WITH DEBTORS REGARDING SAME (.6);	1.30	1,040.00
07/16/25	SLN	CORRESPONDENCE WITH CREDITORS REGARDING CLAIM OBJECTIONS (.8); CORRESPONDENCE WITH STATE COURT COUNSEL REGARDING LITIGATION AND CLAIMS (.1); CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING 503B9 CLAIMS (.1);	1.00	800.00
07/16/25	PJR	CALL WITH M. TSUKERMAN RE: RESPONSE TO ADMINISTRATIVE CLAIM (.2); REVIEW AND REVISE RESPONSE TO TAMARACK MOTION (.5); CALL WITH M. FITZPATRICK RE: CLAIM ISSUES (.3); RESEARCH, REVIEW AND ANALYSIS RE: ADMINISTRATIVE CLAIM ISSUES (1.8); CORRESPONDENCE WITH CLAIMANTS RE: RESPONSE TO CLAIM OBJECTIONS (.4)	3.20	2,880.00
07/16/25	PVR	EMAIL FROM AND TO M. FITZPATRICK AND M. TSUKERMAN AND FURTHER REVISE AND PREPARE OBJECTION TO TAMARACK MOTION FOR ADMIN. EXPENSE CLAIM FOR FILING	0.10	40.50
07/16/25	PVR	EFILE AND COORDINATE SERVICE OF OBJECTION TO TAMARACK MOTION FOR ADMIN. EXPENSE CLAIM	0.30	121.50
07/16/25	PVR	EMAIL FROM AND TO M. FITZPATRICK AND M. TSUKERMAN AND REVIEW, REVISE AND PREPARE OBJECTION TO TAMARACK MOTION FOR ADMIN. EXPENSE CLAIM FOR FILING	0.30	121.50
CREDITOR INQUIRIES			0.70	515.00

DATE	INITIALS	Description	HOURS	AMOUNT
07/01/25	MEF	EMAILS W/ M. FITTS AND N. HAUGHEY RE: CREDITOR INQUIRY ABOUT OUTSTANDING INVOICES	0.20	115.00
07/01/25	SLN	CORRESPONDENCE WITH CREDITOR REGARDING INVOICES (.1);	0.10	80.00
07/05/25	SLN	CORRESPONDENCE WITH CREDITOR REGARDING CLAIM (.1);	0.10	80.00
07/11/25	SLN	CORRESPONDENCE WITH CREDITORS (.2);	0.20	160.00
07/14/25	SLN	CORRESPONDENCE WITH CREDITOR (.1);	0.10	80.00

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DISCLOSURE STATEMENT/VOTING ISSUES	1.00	405.00
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DATE	INITIALS	Description	HOURS	AMOUNT
07/07/25	PVR	EMAILS FROM AND TO KROLL, KIRKLAND AND M. FITZPATRICK, PREPARE, EFILE AND COORDINATE SERVICE OF KROLL VOTING DECLARATION	1.00	405.00

EXECUTORY CONTRACTS	11.20	6,918.00
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DATE	INITIALS	Description	HOURS	AMOUNT
07/01/25	MT	REVIEW CORRESPONDENCE FROM INFOSYS RE: INVOICES (.2); EMAIL TO A&M RE: SAME (.1)	0.30	231.00
07/01/25	SLN	CORRESPONDENCE WITH GA AND DEBTORS REGARDING ASSUMPTION/REJECTION (.1); REVIEW DRAFT COC, COMMENTS THERETO AND CORRESPONDENCE WITH CS TEAM (.3); CORRESPONDENCE WITH LANDLORD REGARDING CURE (.1); REVIEW OF AND COMMENTS TO NOTICE OF FILING REVISED SCHEDULE OF 34TH REJECTION NOTICE, ORDER AND REDLINE (.2);	0.70	560.00
07/02/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING ASSUMPTION/REJECTION (.1); CORRESPONDENCE WITH GA AND DEBTORS (.3);	0.40	320.00
07/02/25	PJR	REVIEW AND REVISE CERTIFICATION OF COUNSEL AND REVISED REJECTION NOTICE (.4); EMAILS TO AND FROM E. KOSMAN AND R. HOLLANDER RE: CONTRACT REJECTION ISSUES (.3); REVIEW REJECTION NOTICES AND RELATED EXHIBITS (.3)	1.00	900.00
07/03/25	PJR	EMAILS TO AND FROM R. HOLLANDER AND C. DRAPER RE: CONTRACT REJECTION ISSUES (.2); REVIEW REVISED REJECTION NOTICE (.3)	0.50	450.00
07/07/25	PVR	EMAIL TO KROLL RE: SERVICE OF AND RETRIEVE TWENTY-FIRST REJECTION ORDER	0.20	81.00
07/10/25	SLN	CORRESPONDENCE WITH PARTIES REGARDING CURE HEARING (.1); CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING LEASE REJECTION (.1); CORRESPONDENCE WITH CONTRACT COUNTERPARTY (.1); CORRESPONDENCE WITH GA REGARDING REJECTION NOTICE (.1); CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING REJECTION NOTICES (.1);	0.50	400.00
07/10/25	JMD	REVIEW EMAIL FROM C. GAUVIN RE: PINTEREST/CREATIVEBUG REJECTION STIPULATION (.1); REVIEW REVISED CONSENT ORDER AND STIPULATION RE: SAME (.2); REVISE COC RE: SAME (.2); EMAIL C. GAUVIN, G. HECK AND D. COHEN RE: SAME (.1).	0.60	345.00

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DATE	INITIALS	Description	HOURS	AMOUNT
07/10/25	PVR	EMAIL FROM J. DOUGHERTY AND REVIEW, REVISE AND PREPARE CNO FOR THIRTY- SECOND REJECTION NOTICE FOR FILING	0.10	40.50
07/10/25	PVR	EMAIL FROM K. MEYER AND TO J. DOUGHERTY AND DRAFT CNO FOR THIRTY- SECOND REJECTION NOTICE	0.20	81.00
07/10/25	PVR	EMAIL TO K. MEYER AND J. DOUGHERTY, EFILE CNO FOR THIRTY- SECOND REJECTION NOTICE AND REVISE AND UPLOAD PROPOSED ORDER AND EXHIBIT 1 FOR CHAMBERS	0.30	121.50
07/11/25	PVR	EMAIL TO KROLL RE: SERVICE OF AND RETRIEVE THIRTY-SECOND REJECTION ORDER	0.20	81.00
07/11/25	PVR	EMAIL FROM K. MEYER AND TO J. DOUGHERTY AND DRAFT CNO FOR THIRTY- THIRD REJECTION NOTICE	0.20	81.00
07/11/25	PVR	EMAIL FROM K. MEYER AND TO J. DOUGHERTY AND DRAFT CNO FOR THIRTY- FOURTH REJECTION NOTICE	0.20	81.00
07/13/25	SLN	EMAIL FROM CONTRACT COUNTERPARTY (.1);	0.10	80.00
07/13/25	PJR	EMAILS TO AND FROM V. PEO RE: CONTRACT ASSUMPTION ISSUES	0.10	90.00
07/14/25	MEF	EMAILS W/ ORACLE COUNSEL, K. MEYER, AND N. HAUGHEY RE: ASSUMPTION/REJECTION OF CONTRACT	0.20	115.00
07/14/25	SLN	CORRESPONDENCE WITH CONTRACT COUNTERPARTY (.1); CORRESPONDENCE WITH COUNTERPARTY REGARDING RESPONSE TO REJECTION (.1); CORRESPONDENCE WITH GA REGARDING CONTRACT (.1); CORRESPONDENCE WITH CONTRACT COUNTERPARTY REGARDING ASSUMPTION/REJECTION (.1); REVIEW REVISED PINTEREST STIPULATION AND PROPOSED ORDER AND CORRESPONDENCE WITH DEBTORS (.2);	0.60	480.00
07/14/25	JMD	REVIEW UPDATED CREATIVEBUG REJECTION STIPULATION (.2); REVISE DRAFT COC RE: SAME (.8); EMAIL TO D. COHEN, C. GAUVIN, G. HECK RE: SAME (.2)	1.20	690.00
07/14/25	JMD	REVIWE DRAFT 33RD REJECTION NOTICE	0.20	115.00
07/14/25	PVR	CONFERENCE WITH AND EMAIL FROM AND TO J. DOUGHERTY AND REVIEW, REVISE AND PREPARE CNO RE: 33RD REJECTION NOTICE AND 34TH REJECTION NOTICE FOR FILING	0.20	81.00
07/14/25	PVR	EFILE CNO RE: 33RD REJECTION NOTICE AND REVISE AND UPLOAD PROPOSED ORDER AND EXHIBIT 1 FOR CHAMBERS	0.30	121.50
07/14/25	PVR	EFILE CNO RE: 34TH REJECTION NOTICE AND REVISE AND UPLOAD PROPOSED ORDER AND EXHIBIT 1 FOR CHAMBERS	0.30	121.50

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07/14/25	PVR	EMAIL FROM AND TO J. DOUGHERTY RE: CNOS FOR 33RD AND 34TH REJECTION NOTICES AND REVIEW DOCKET AND REVISE DRAFT CNO RE: 34TH REJECTION NOTICE	0.30	121.50
07/15/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING REJECTED CONTRACT (.1); CORRESPONDENCE WITH GA REGARDING PINTEREST STIPULATION (.1);	0.20	160.00
07/15/25	JMD	REVISE CREATIVEBUG/PINTEREST COC INCORPORATING D. COHEN COMMENTS (.4); EMAIL TO R. HOLLANDER, G. HECK, C. GAUVIN AND D. COHEN RE: FINALIZED STIPULATION (.2); EMAILS W/ P. RATOWIAK RE: FINALIZE DOCUMENT FOR FILING (.1)	0.70	402.50
07/15/25	PVR	EMAIL FROM AND TO J. DOUGHERTY AND REVIEW, REVISE AND PREPARE COC RE: CONSENT ORDER AND EXHIBIT A – PROPOSED ORDER WITH STIPULATION APPROVING PINTEREST ADVERTISING AGREEMENT FOR FILING	0.40	162.00
07/15/25	PVR	EFILE COC RE: CONSENT ORDER RE: STIPULATION APPROVING PINTEREST ADVERTISING AGREEMENT AND REVISE AND UPLOAD PROPOSED ORDER AND EXHIBIT 1 FOR CHAMBERS	0.40	162.00
07/15/25	PVR	EMAIL TO KROLL RE: SERVICE OF AND RETRIEVE THIRTY-FOURTH REJECTION ORDER	0.20	81.00
07/15/25	PVR	EMAIL TO KROLL RE: SERVICE OF AND RETRIEVE THIRTY-THIRD REJECTION ORDER	0.20	81.00
07/16/25	PVR	EMAIL TO KROLL RE: SERVICE OF AND RETRIEVE CONSENT ORDER APPROVING STIPULATION RE: PINTEREST ADVERTISING AGREEMENT	0.20	81.00

FEE APPLICATION MATTERS/OBJECTIONS **4.90** **2,970.00**

DATE	INITIALS	Description	HOURS	AMOUNT
07/02/25	SLN	CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING FEE APPS (.1);	0.10	80.00
07/02/25	PJR	REVIEW A&M EXPENSE SUMMARY (.1); EMAILS TO AND FROM L. CASEY AND M. FITTS RE: A&M EXPENSE ISSUES (.1)	0.20	180.00
07/03/25	PJR	REVIEW AND REVISE EXHIBITS TO FEE APPLICATION RE: COMPLIANCE AND CONFIDENTIALITY	0.90	810.00
07/07/25	MEF	EMAILS W/ J. RAPHAEL RE: INTERIM FEE APP INQUIRY, REVIEW INTERIM COMP ORDER RE SAME, AND EMAILS W/ E. KOSMAN RE SAME	0.30	172.50
07/10/25	JMD	REVIEW DRAFT CNO AND DOCKET RE: KROLL 3RD MONTHLY FEE APP & EMAIL P. RATKOWIAK RE: SAME	0.20	115.00

07/10/25	PVR	EMAIL TO J. DOUGHERTY AND P. REILLEY AND DRAFT CNO FOR KROLL THIRD MONTHLY FEE APPLICATION	0.20	81.00
07/10/25	PVR	EMAIL FROM AND TO J. DOUGHERTY AND P. REILLEY AND REVIEW, REVISE AND PREPARE CNO FOR KROLL THIRD MONTHLY FEE APPLICATION FOR FILING	0.10	40.50
07/10/25	PVR	EMAIL FROM AND TO J. DOUGHERTY AND P. REILLEY AND EFILE CNO FOR KROLL THIRD MONTHLY FEE APPLICATION	0.20	81.00
07/10/25	PVR	UPDATE CHART OF PROFESSIONAL FEES	0.10	40.50
07/15/25	MEF	EMAILS W/ J. RAPHAEL AND J. DOUGHERTY RE: DELOITTEE FEE APP	0.20	115.00
07/15/25	SLN	CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING FEE APP (.1);	0.10	80.00
07/15/25	JMD	EMAIL P. RATKOWIAK RE: FEE APP CNO	0.10	57.50
07/15/25	PVR	EMAIL FROM AND TO J. DOUGHERTY AND DRAFT CNO RE: COLE SCHOTZ APRIL FEE APPLICATION	0.20	81.00
07/15/25	PJR	EMAILS TO AND FROM O. ACUNA RE: FEE ISSUES (.1); EMAIL FROM J. RAPHAEL RE: DELOITTE FEE ISSUES (.1)	0.20	180.00
07/16/25	MEF	REVIEW DELOITTE FEE APP AND EMAILS W/ P. RATKOWIAK & J. RAPHAEL RE SAME	0.40	230.00
07/16/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING FEE APP (.1);	0.10	80.00
07/16/25	EAK	REVIEW JOANN THIRD MONTHLY CNO.	0.10	43.00
07/16/25	JMD	EMAIL E. KOSMAN RE: CNO RE: FEE APP	0.10	57.50
07/16/25	PVR	UPDATE CASE CALENDAR RE: OBJECTION DEADLINE FOR DELOITTE FEE APPLICATION	0.10	40.50
07/16/25	PVR	EFILE AND COORDINATE SERVICE OF DELOITTE COMBINED FIRST FEE APPLICATION	0.30	121.50
07/16/25	PVR	UPDATE CHART OF PROFESSIONAL FEES	0.10	40.50
07/16/25	PVR	EMAIL EXCHANGE WITH M. FITZPATRICK RE: FILING DELOITTE FEE APPLICATION	0.10	40.50
07/16/25	PVR	EFILE CNO RE: COLE SCHOTZ APRIL FEE APPLICATION	0.20	81.00
07/16/25	PVR	EMAIL FROM AND TO M. FITZPATRICK AND REVIEW, REVISE AND PREPARE DELOITTE COMBINED FIRST FEE APPLICATION, NOTICE OF APPLICATION AND EXHIBITS A AND B FOR FILING	0.30	121.50

LEASES (REAL PROPERTY)**35.00 23,095.00**

DATE	INITIALS	Description	HOURS	AMOUNT
07/01/25	PJR	COMMUNICATIONS WITH J. DOUGHERTY RE: LEASE ASSUMPTION AND REJECTION ISSUES (.4); EMAILS TO AND FROM W. FARMER AND R. HOLLANDER RE: ASSUMPTION ISSUES (.3); REVIEW AND ANALYZE CERTIFICATIONS AND REVISED ASSUMPTION ORDERS (.7); REVIEW REJECTION NOTICES (.4)	1.80	1,620.00

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07/01/25	MT	EMAILS (2X) TO A&M RE: TAMARACK MOTION (.2); PHONE CALLS TO TAMARACK'S COUNSEL (.1); CALL WITH P. REILLEY RE: SAME (.1)	0.40	308.00
07/01/25	JMD	REVIEW DRAFT COC RE: OSHKOSH/SALEM LANDLORDS FROM W. FARMER (.2); EMAIL P. REILLEY, S. NEWMAN AND E. KOSMAN RE: SAME (.1).	0.30	172.50
07/01/25	JMD	CALL W/ E. KOSMAN RE: CREATIVEBUG/PINTEREST COC ISSUE	0.20	115.00
07/01/25	JMD	EMAIL W. FARMER RE: ASSUMPTION ORDER	0.10	57.50
07/01/25	JMD	EMAIL W. FARMER RE: OSHKOSH/SALEM ASSUMPTION ORDER	0.20	115.00
07/01/25	JMD	REVIEW CREATIVEBUG/PINTEREST CONSENT STIPULATION AND PROPOSED ORDER AND DRAFT COC RE: SAME (1.2); EMAIL P. REILLEY AND S. NEWMAN RE: SAME (.2); INCORPORATE S. NEWMAN COMMENTS (.2); EMAIL TO COUNSEL RE: SAME (.1).	1.70	977.50
07/01/25	JMD	REVIEW COC RE: 5TH ASSUMPTION NOTICE RE: LIMA LEASE FOR FILING	0.20	115.00
07/01/25	PVR	EFILE COC RE: FIFTH ASSUMPTION NOTICE RE: LIMA STORE NO. 227 AND REVISE AND UPLOAD PROPOSED ORDER AND EXHIBIT 1 FOR CHAMBERS	0.40	162.00
07/01/25	PVR	EMAIL FROM AND TO E. KOSMAN AND J. DOUGHERTY RE: UPDATED EXHIBIT B – REDLINE AND PREPARE SAME FOR FILING	0.10	40.50
07/01/25	PVR	EMAIL FROM AND TO E. KOSMAN AND J. DOUGHERTY AND REVIEW, REVISE AND PREPARE COC RE: FIFTH ASSUMPTION NOTICE RE: LIMA STORE NO. 227, AND EXHIBITS A AND B FOR FILING	0.40	162.00
07/01/25	PVR	EMAIL FROM AND TO P. REILLEY AND UPDATE NOTICE OF HEARING RE: FIRST ASSUMPTION NOTICE RE: CAVENDER STORES	0.20	81.00
07/01/25	PVR	EMAIL FROM J. DOUGHERTY AND EFILE COC RE: 27TH SUPPLEMENTAL REJECTION NOTICE AND REVISE AND UPLOAD PROPOSED ORDER AND EXHIBIT 1 FOR CHAMBERS	0.30	121.50
07/01/25	PVR	EMAIL FROM P. REILLEY AND EFILE AND COORDINATE SERVICE OF NOTICE OF HEARING ON AMENDED FIRST NOTICE OF ASSUMPTION AND ASSIGNMENT OF CERTAIN EXECUTORY CONTRACT AND/OR UNEXPIRED LEASES (CAVENDER L.P.)	0.40	162.00
07/01/25	PVR	EMAIL TO KROLL RE: SERVICE OF AND RETRIEVE FIFTH ASSUMPTION ORDER RE: LIMA STORE NO. 227	0.20	81.00

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07/01/25	PVR	EMAIL TO KROLL RE: SERVICE OF AND RETRIEVE FIFTH ASSUMPTION ORDER AUTHORIZING DEBTORS TO ASSUME AND ASSIGN CERTAIN UNEXPIRED LEASES TO DOLLAR TREE STORES, INC. [KINGSPORT]	0.20	81.00
07/01/25	PVR	EMAIL TO KROLL RE: SERVICE OF AND RETRIEVE ORDER AUTHORIZING DEBTORS TO ASSUME AND ASSIGN CERTAIN EXECUTORY CONTRACTS AND/OR UNEXPIRED LEASES [BURLINGTON STORES, INC.]	0.20	81.00
07/01/25	PVR	EMAIL TO KROLL RE: SERVICE OF AND RETRIEVE FIFTH ASSUMPTION ORDER AUTHORIZING DEBTORS TO ASSUME AND ASSIGN CERTAIN UNEXPIRED LEASES TO DOLLAR TREE STORES, INC. [MODESTO]	0.20	81.00
07/01/25	PVR	EMAIL FROM AND TO J. DOUGHERTY AND REVIEW, REVISE AND PREPARE COC RE: 24TH SUPPLEMENTAL REJECTION NOTICE AND EXHIBIT A - PROPOSED ORDER, COC RE: 25TH SUPPLEMENTAL REJECTION NOTICE AND EXHIBIT A - PROPOSED ORDER, COC RE: 26TH SUPPLEMENTAL REJECTION NOTICE AND EXHIBIT A - PROPOSED ORDER AND COC RE: 27TH SUPPLEMENTAL REJECTION NOTICE AND EXHIBIT A - PROPOSED ORDER FOR FILING	1.20	486.00
07/01/25	PVR	EMAIL FROM J. DOUGHERTY AND EFILE COC RE: 25TH SUPPLEMENTAL REJECTION NOTICE AND REVISE AND UPLOAD PROPOSED ORDER AND EXHIBIT 1 FOR CHAMBERS	0.30	121.50
07/01/25	PVR	EMAIL FROM J. DOUGHERTY AND EFILE COC RE: 26TH SUPPLEMENTAL REJECTION NOTICE AND REVISE AND UPLOAD PROPOSED ORDER AND EXHIBIT 1 FOR CHAMBERS	0.30	121.50
07/01/25	PVR	EMAIL FROM J. DOUGHERTY AND EFILE COC RE: 24TH SUPPLEMENTAL REJECTION NOTICE AND REVISE AND UPLOAD PROPOSED ORDER AND EXHIBIT 1 FOR CHAMBERS	0.30	121.50
07/01/25	PVR	EMAIL FROM AND TO J. DOUGHERTY AND P. REILLEY AND REVIEW, REVISE AND PREPARE COC RE: AMENDED FIRST ASSUMPTION NOTICE RE: OSHKOSH & SALEM AND EXHIBITS A AND B FOR FILING	0.30	121.50
07/01/25	PVR	EMAIL TO J. DOUGHERTY AND P. REILLEY AND EFILE COC RE: AMENDED FIRST ASSUMPTION NOTICE RE: OSHKOSH & SALEM AND REVISE AND UPLOAD PROPOSED ORDER AND EXHIBITS A AND B FOR CHAMBERS	0.30	121.50
07/02/25	MEF	REVIEW 21ST REJECTION NOTICE COC AND EMAILS W/ E. KOSMAN RE SAME (.2) AND CALL W/ E. KOSMAN RE SAME (.1)	0.30	172.50
07/02/25	MEF	CALL W/ P. REILLEY RE: LEASE REJECTION/ASSUMPTION NOTICES	0.10	57.50

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07/02/25	MT	MULTIPLE EMAILS WITH TAMARACK'S COUNSEL RE: ADJOURNMENT AND RESOLUTION OF MOTION (.4); EMAIL TO PARALEGAL RE: SAME (.1); EMAIL UPDATE TO A&M RE: SAME (.1)	0.60	462.00
07/02/25	SLN	CORRESPONDENCE WITH LANDLORD REGARDING PAYMENT (.1); CORRESPONDENCE WITH LANDLORD REGARDING STUB RENT (.1);	0.20	160.00
07/02/25	PVR	EMAIL TO KROLL RE: SERVICE OF AND RETRIEVE 24TH SUPPLEMENTAL REJECTION ORDER	0.20	81.00
07/02/25	PVR	EMAIL TO KROLL RE: SERVICE OF AND RETRIEVE 25TH SUPPLEMENTAL REJECTION ORDER	0.20	81.00
07/02/25	PVR	EMAIL FROM AND TO KROLL RE: SERVICE OF AMENDED FIRST ASSUMPTION ORDER RE: OSHKOSH & SALEM	0.20	81.00
07/02/25	PVR	EMAIL FROM AND TO E. KOSMAN AND P. REILLEY AND REVIEW, REVISE AND PREPARE NOTICE OF FILING AMENDED SCHEDULE 2 TO THIRTY-FOURTH REJECTION NOTICE AND EXHIBITS A AND B FOR FILING	0.40	162.00
07/02/25	PVR	EMAIL TO KIRKLAND TEAM AND COLE SCHOTZ TEAM AND RETRIEVE AMENDED FIRST ASSUMPTION ORDER RE: OSHKOSH & SALEM	0.20	81.00
07/02/25	PVR	EMAIL TO KROLL RE: SERVICE OF AND RETRIEVE 26TH SUPPLEMENTAL REJECTION ORDER	0.20	81.00
07/02/25	PVR	EMAIL TO KROLL RE: SERVICE OF AND RETRIEVE 27TH SUPPLEMENTAL REJECTION ORDER	0.20	81.00
07/02/25	PVR	EMAIL FROM W. FARMER AND TO E. KOSMAN AND P. REILLEY RE: NOTICE OF FILING AMENDED SCHEDULE 2 TO THIRTY-FOURTH REJECTION NOTICE AND EXHIBITS A AND B FOR FILING	0.20	81.00
07/02/25	PVR	EFILE AND COORDINATE SERVICE OF NOTICE OF FILING AMENDED SCHEDULE 2 TO THIRTY-FOURTH REJECTION NOTICE	0.40	162.00
07/03/25	PVR	EFILE COC RE: 21ST REJECTION NOTICE	0.30	121.50
07/03/25	PVR	EMAIL FROM AND TO E. KOSMAN AND M. FITZPATRICK AND REVISE AND PREPARE PROPOSED ORDER AND EXHIBIT 1 RE: 21ST REJECTION NOTICE TO BE UPLOADED FOR CHAMBERS	0.20	81.00
07/03/25	PVR	EMAIL FROM AND TO E. KOSMAN AND M. FITZPATRICK AND REVIEW, REVISE AND PREPARE COC RE: 21ST REJECTION NOTICE AND EXHIBITS A – B FOR FILING	0.30	121.50
07/03/25	PVR	EMAIL TO E. KOSMAN AND M. FITZPATRICK AND UPLOAD PROPOSED ORDER AND EXHIBIT 1 RE: 21ST REJECTION NOTICE FOR CHAMBERS	0.20	81.00
07/07/25	PJR	CORRESPONDENCE WITH R. HOLLENDER AND COUNSEL TO LANDLORDS RE: ASSUMPTION AND CURE ISSUES	0.20	180.00

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DATE	INITIALS	Description	HOURS	AMOUNT
07/07/25	MT	EMAILS WITH A&M RE: TAMARACK MOTION (.2); PHONE CALL FROM BILL STARR (.1) AND EMAIL TO A&M RE: STARR'S RENT CLAIMS (.1)	0.40	308.00
07/07/25	SLN	CORRESPONDENCE WITH LANDLORD (.1);	0.10	80.00
07/09/25	PJR	EMAILS TO AND FROM W. FARMER RE: ASSUMPTION OBJECTIONS AND HEARING ISSUES (.2); REVIEW AND ANALYSIS RE: ASSUMPTION AND CURE ISSUES (.5)	0.70	630.00
07/09/25	SLN	CORRESPONDENCE WITH LANDLORD REGARDING RENT (.1); CORRESPONDENCE WITH LANDLORD REGARDING ASSIGNMENT (.1);	0.20	160.00
07/10/25	PJR	CALL WITH K. MEYER RE: LEASE AND ASSUMPTION ISSUES (.2); EMAILS TO AND FROM W. FARMER RE: LEASE ASSUMPTION AND HEARING ISSUES (.1); EMAILS TO AND FROM G. MCDANIEL RE: ASSUMPTION ISSUES (.1); EMAILS TO AND FROM M. BUSENKELL RE: DISTRIBUTION, LEASE ASSUMPTION AND HEARING ISSUES (.1); EMAILS TO AND FROM D. COHEN AND J. DOUGHERTY RE: LEASE ISSUES (.2); EMAILS TO AND FROM R. HOLLANDER AND GA TEAM RE: LEASE AND REJECTION ISSUES (.3); EMAIL TO J. HARKNESS RE: EQUIPMENT AND LEASE ISSUES (.1); REVIEW OBJECTION TO REJECTION NOTICE (.2); EMAIL TO AND FROM B. MCLAUGHLIN RE: RENT PAYMENT (.1)	1.40	1,260.00
07/10/25	SLN	CORRESPONDENCE WITH LANDLORD REGARDING CURE (.1);	0.10	80.00
07/10/25	JMD	EMAIL P. RATKOWIAK RE: UPCOMING CNO'S FOR REJECTION NOTICES (.1); REVIEW DRAFT CNO FOR 32ND REJECTION NOTICE (.1)	0.20	115.00
07/10/25	JMD	EMAILS W/ K. MEYER RE: CNO'S RE: 32-34TH REJECTION NOTICES	0.20	115.00
07/11/25	MT	REVIEW OF LEASE RE: TAMARACK MOTION TO COMPEL (.7); EMAIL TO A&M RE: SAME (.1); EMAIL TO TAMARACK'S COUNSEL RE RESPONSE TO RENT CLAIMS (.3); EMAILS TO A&M RE: BILL STARR RENT CLAIMS (.1)	1.20	924.00
07/11/25	SLN	CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING REJECTION (.1); CORRESPONDENCE WITH LANDLORD (.1);	0.20	160.00
07/11/25	JMD	EMAIL P. RATKOWIAK RE: CNOS FOR 32-34 REJECTION NOTICES	0.10	57.50

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07/11/25	PVR	EMAIL EXCHANGE WITH P. REILLEY, REVIEW DOCKET AND DRAFT NOTICE OF HEARING RE: OBJECTIONS TO FIRST AMENDED NOTICE BY LNN ENTERPRISES, INC., SPRING CREEK OWNER, LLC & DLC MANAGEMENT CORP. RAYZOR RANCH MARKETPLACE ASSOCIATES, LLC, COTTON MILL II, LLC, BV WOLF CREEK, LLC, MYRTLE BEACH FARMS COMPANY, INC. AND CAHILL ROAD PARTNERS	1.10	445.50
07/14/25	PJR	REVIEW ASSUMPTION PROCEDURES ORDER (.1); EMAILS TO AND FROM W. FARMER RE: ASSUMPTION ISSUES (.2); REVIEW AND REVISE NOTICE OF HEARING (.2)	0.50	450.00
07/14/25	MT	FOLLOW UP EMAILS TO TAMARACK'S COUNSEL (.2); PHONE CALL TO TAMARACK'S COUNSEL (.1)	0.30	231.00
07/14/25	SLN	CORRESPONDENCE WITH LANDLORD REGARDING RENT (.1);	0.10	80.00
07/14/25	JMD	REVIEW AND REVISE DRAFT 34TH REJECTION COC	0.60	345.00
07/14/25	JMD	EMAILS W/ P. RATKOWIAK RE: REVISIONS TO CNO RE: 34TH REJECTION NOTICE	0.10	57.50
07/14/25	JMD	REVIEW DRAFT NOTICE OF HEARING RE: FIRST ASSUMPTION NOTICE	0.20	115.00
07/15/25	MT	PHONE CALL TO TAMARACK'S COUNSEL (.1); MULTIPLE EMAILS TO TAMARACK'S COUNSEL RE: MOTION RESOLUTION (.4); CONFERENCE WITH P. REILLEY RE: MOTION STATUS (.2); CONFERENCE WITH M. FITZPATRICK RE: RESEARCH ISSUE (.1)	0.80	616.00
07/15/25	PJR	EMAILS TO AND FROM W. FARMER RE: ASSUMPTION ISSUES (.2); REVIEW AND REVISE NOTICE OF HEARING (.2); REVIEW RESPONSES TO ASSUMPTION NOTICE (.6); EMAIL FROM L. HEILMAN RE; LEASE ISSUES (.1); CONFERENCE WITH J. DOUGHERTY RE: LEASE AND NOTICE ISSUES (.2); REVIEW STIPULATION AND ORDER RE: LEASE ASSUMPTION (.2);	1.50	1,350.00
07/15/25	MT	DRAFT OBJECTION TO TAMARACK'S MOTION FOR ADMINISTRATIVE CLAIM (3.9); CONDUCT RESEARCH AND REVIEW CASE LAW RELATING TO SAME (2.3)	6.20	4,774.00
07/15/25	SLN	CORRESPONDENCE WITH LANDLORD REGARDING RENT	0.10	80.00
07/15/25	JMD	REVIEW AND REVISE NOTICE OF OMNIBUS HEARING RE: AMENDED FIRST ASSUMPTION NOTICE (.4); EMAIL P. REILLEY RE: SAME (.1); EMAIL P. RATKOWIAK RE: FINALIZE AND FILE SAME (.1)	0.60	345.00

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DATE	INITIALS	Description	HOURS	AMOUNT
07/15/25	PVR	EFILE AND COORDINATE SERVICE OF NOTICE OF HEARING RE: FIRST ASSUMPTION NOTICE	0.30	121.50
07/15/25	PVR	EMAIL FROM AND TO J. DOUGHERTY AND REVIEW, REVISE AND PREPARE NOTICE OF HEARING RE: FIRST ASSUMPTION NOTICE FOR FILING	0.20	81.00
07/16/25	MT	REVIEW, REVISE, AND FINALIZE OBJECTION TO TAMARACK'S MOTION (.9); ADDITIONAL REVIEW OF CASE LAW RELATING TO SAME (1.2); EMAILS (2X) TO K&E RE: SAME (.2); EMAILS (2X) TO CO-COUNSEL RE: SAME (.2) PHONE CALLS (2X) WITH M. FITZPATRICK RE: SAME (.2)	2.70	2,079.00
07/16/25	SLN	CORRESPONDENCE WITH LANDLORD (.1);	0.10	80.00

LITIGATION/ GEN. (EXCEPT AUTOMATIC STAY RELIEF)	9.40	7,289.50
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DATE	INITIALS	Description	HOURS	AMOUNT
07/01/25	SLN	CORRESPONDENCE WITH DEFENDANTS REGARDING CA (.1);	0.10	80.00
07/01/25	SLN	REVIEW DEFENDANTS SECOND RFP (.1); REVIEW DEFENDANTS THIRD SET OF RFP (.1); REVIEW OHIO PLAINTIFFS OBJECTION TO MOTION TO ENFORCE STAY AND SALE ORDER (.9);	1.10	880.00
07/01/25	PJR	REVIEW DOCUMENT REQUESTS (.2); REVIEW RESPONSE TO MOTION TO ENFORCE (.3)	0.50	450.00
07/01/25	PVR	REVIEW ORDER APPROVING STIPULATION FOR EXTENSION OF TIME AND UPDATE CASE CALENDAR RE: OUR DEADLINE TO FILE REPLY ISO DEBTORS' MOTION TO (I) ENFORCE AUTOMATIC STAY; (II) ENFORCE SALE ORDER; AND (III) FOR PRELIMINARY INJUNCTION AND DEFENDANTS EXTENDED OBJ. DEADLINE RE: ADV. PROCEEDING	0.30	121.50
07/02/25	SLN	CORRESPONDENCE WITH DEFENDANTS REGARDING DOCUMENT REQUESTS (.2);	0.20	160.00
07/02/25	PJR	ATTEND MEET AND CONFER WITH M. WHALEN, M. FARMER AND J. GORDON RE: ADVERSARY DISCOVERY ISSUES (.8); REVIEW DISCOVERY REQUESTS (.4); EMAILS TO AND FROM M. FITZPATRICK AND P. RATKOWIAK RE: DISCOVERY AND NOTICE OF SERVICE (.1)	1.20	1,080.00
07/02/25	PVR	EMAIL TO M. FITZPATRICK, P. REILLEY AND B. CROSBIE AND EFILE AND RETRIEVE NOTICE OF SERVICE OF RESPONSES AND OBJECTIONS TO FIRST SET OF RFP RE: ADVERSARY PROCEEDING	0.30	121.50

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DATE	INITIALS	Description	HOURS	AMOUNT
07/02/25	PVR	EMAIL FROM AND TO M. FITZPATRICK, P. REILLEY AND B. CROSBIE AND DRAFT NOTICE OF SERVICE OF RESPONSES AND OBJECTIONS TO FIRST SET OF RFP RE: ADVERSARY PROCEEDING	0.40	162.00
07/03/25	PVR	EMAIL TO AND FROM M. FITZPATRICK AND TO B. CROSBIE RE: FOLLOWING UP ON REQUEST FOR SERVICE EMAILS RE: ADVERSARY COMPLAINT AND SUMMONS	0.20	81.00
07/08/25	PJR	EMAIL FROM M. FARMER RE: DISCOVERY ISSUES	0.10	90.00
07/10/25	SLN	REVIEW PLAINTIFFS REPLY BRIEF IN SUPPORT OF MOTION TO ENFORCE AUTOMATIC STAY, SALE ORDER AND PI (.6);	0.60	480.00
07/10/25	PJR	EMAILS TO AND FROM PROCESS SERVER RE: HAGUE SERVICE (.1); CORRESPONDENCE WITH M. WHALEN, L. VALENTOR AND M. FITZPATRICK RE: REPLY ISSUES (.3); REVIEW OPPOSITION TO MOTION TO ENFORCE (.4); REVIEW AND EXECUTE REPLY IN OPPOSITION (.5)	1.30	1,170.00
07/10/25	PVR	EMAIL FROM AND TO P. REILLEY AND M. FITZPATRICK AND REVIEW, REVISE AND PREPARE REPLY BRIEF IN FURTHER SUPPORT OF MOTION TO ENFORCE FOR FILING	0.30	121.50
07/10/25	PVR	EFILE AND COORDINATE SERVICE OF REPLY BRIEF IN FURTHER SUPPORT OF MOTION TO ENFORCE	0.40	162.00
07/11/25	SLN	REVIEW DEFENDANTS DISCOVERY REQUESTS TO PLAINTIFF (.3);	0.30	240.00
07/11/25	PJR	CALL WITH G. NOVOD, M. WHALEN AND M. FARMER RE: DISCOVERY ISSUES (.5); REVIEW DISCOVERY REQUESTS (.3); EMAIL FROM G. NOVOD RE: ORAL ARGUMENT (.1)	0.90	810.00
07/14/25	PJR	EMAILS TO AND FROM G. NOVOD RE: ORAL ARGUMENT ISSUES (.1); CALL WITH M. WHALEN RE: OHIO LITIGATION ISSUES (.1); REVIEW DRAFT REQUEST FOR ORAL ARGUMENT (.1); RESEARCH RE: LITIGATION ISSUES AND MOTION TO ENFORCE (.6); EMAILS TO AND FROM L. VALENTOR RE: ADVERSARY ISSUES (.1)	1.00	900.00
07/15/25	PJR	EMAIL TO AND FROM M. WHALEN RE: ADVERSARY ISSUES (.1); EMAIL TO N. BARKSDALE RE: REQUEST FOR ORAL ARGUMENT (.1)	0.20	180.00

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DATE	INITIALS	Description	HOURS	AMOUNT
POST CONFIRMATION			4.80	2,760.00
DATE	INITIALS	Description	HOURS	AMOUNT
07/11/25	MEF	CALLS W/ P. REILLEY RE: POST CONFIRMATION CASE STATUS (.3, .3)	0.60	345.00
07/11/25	MEF	CALL W/ A. ABER, N. HAUGHEY, M. FITTS, J. MICHILIK, M. WALDREP, O. ACUNA, L. BLUMENTHAL, AND P. REILLEY RE: POST CONFIRMATION PLAN ADMINISTRATOR RESPONSIBILITIES	0.60	345.00
07/14/25	MEF	CALL W/ P. REILLEY RE: CASE UPDATES AND EFFECTIVE DATE STATUS	0.20	115.00
07/15/25	MEF	PREPARE CRITICAL DATES/DEADLINES CALENDAR, REVIEW PLAN, CONFIRMATION ORDER, AND PLAN SUPPLEMENT RE SAME, CONFERENCES W/ P. REILLEY RE SAME, AND EMAILS W/ P. REILLEY, M. TSUKERMAN, O. ACUNA, M. WALDREP, AND L. BLUMENTHAL RE SAME	1.50	862.50
07/16/25	MEF	REVIEW AND FINALIZE FOR FILING NOTICE OF EFFECTIVE DATE, REVIEW PLAN RE SAME, EMAILS W/ M. WALDREP, A. KLIMOWICZ AND P. RATKOWIAK RE SAME, AND REVIEW CONFIRMATION ORDER RE SERVICE OF SAME	0.60	345.00
07/16/25	MEF	CALLS W/ P. REILLEY (.4, .1, .1, .1) RE: PLAN EFFECTIVE DATE, CASE ADMINISTRATION AND TRANSITION, CLAIMS RECONCILIATION, AND CRITICAL DATES	0.70	402.50
07/16/25	MEF	CALL W/ PLAN ADMINISTRATOR, JOANN TEAM, A&M TEAM, AND P. REILLEY RE TRANSITION	0.60	345.00
PREPARATION FOR AND ATTENDANCE AT HEARINGS			15.90	9,279.00
DATE	INITIALS	Description	HOURS	AMOUNT
07/02/25	MEF	CALL W/ P. REILLEY RE: PLAN CONFIRMATION HEARING	0.20	115.00
07/02/25	PVR	EMAIL FROM AND TO KROLL RE: DEADLINE TO FORWARD ELECTRONIC POC BINDERS RE: 9TH-13TH OMNIBUS OBJ. TO CLAIMS	0.10	40.50
07/02/25	PVR	PREPARE AND REVISE DRAFT AGENDA FOR JULY 31, 2025 HEARING	0.70	283.50
07/02/25	PVR	REVIEW AND REVISE DRAFT AGENDA FOR JULY 10 HEARING	0.40	162.00

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DATE	INITIALS	Description	HOURS	AMOUNT
07/02/25	PVR	UPDATE CASE CALENDAR RE: OUR DEADLINE TO FORWARD ELECTRONIC POC BINDERS RE: 9TH-13TH OMNIBUS OBJ. TO CLAIMS TO CHAMBERS	0.10	40.50
07/02/25	PVR	EMAIL FROM AND TO M. TSUKERMAN RE: ADJOURNMENT OF TAMARACK MOTION FOR ADMINISTRATIVE EXPENSE TO JULY 31 HEARING AND EXTENSION OF DEBTORS OBJECTION DEADLINE TO JULY 16 AND UPDATE CASE CALENDAR	0.20	81.00
07/02/25	PVR	UPDATE CASE CALENDAR RE: HEARING AND RESPONSE DEADLINE FOR 9TH - 13TH OMNIBUS OBJ. TO CLAIMS	0.10	40.50
07/03/25	MEF	REVIEW AND EDIT 7/10 HEARING AGENDA (.6) AND CALL W. P. REILLEY RE SAME (.2)	0.80	460.00
07/03/25	PVR	EMAIL FROM AND TO P. REILLEY RE: DRAFT AGENDA FOR JULY 10, 2025 HEARING AND REVISE SAME	0.40	162.00
07/07/25	PVR	EMAIL TO M. FITZPATRICK AND FROM AND TO G. MATTHEWS RE: TRANSCRIPT FROM JUNE 30, 2025 HEARING FROM TRUE VALUE MATTER	0.20	81.00
07/08/25	MEF	REVIEW, EDIT, AND FINALIZE HEARING AGENDA AND EMAILS W/ P. RATKOWIAK AND M. WALDREP RE SAME	0.60	345.00
07/08/25	MEF	EMAILS W/ COUNSEL TO SINCERE RE: AGENDA AND RESOLVED CLAIM RESPONSE	0.10	57.50
07/08/25	PJR	EMAILS TO AND FROM N. BARKSDALE RE: HEARING ISSUES (.1); REVIEW AND EXECUTE HEARING AGENDA (.4)	0.50	450.00
07/08/25	PVR	EMAIL TO CHAMBERS AND PREPARE FILED AGENDA FOR JULY 10, 2025 HEARING WITH HYPERLINKS	0.70	283.50
07/08/25	PVR	EFILE AND COORDINATE SERVICE OF AGENDA FOR JULY 10, 2025 HEARING	0.30	121.50
07/08/25	PVR	EMAILS FROM AND TO M. FITZPATRICK AND REVIEW, FURTHER REVISE AND PREPARE AGENDA FOR JULY 10, 2025 HEARING	0.30	121.50
07/09/25	MEF	REVIEW AND EDIT AMENDED AGENDA AND EMAILS W/ P. RATKOWIAK RE SAME	0.30	172.50
07/09/25	JMD	REVIEW EMAIL FROM W. FARMER RE: JULY 31 HEARING ISSUES	0.10	57.50
07/09/25	JMD	REVIEW FOLLOW UP EMAIL FROM W. FARMER RE: JULY 31 HEARING ISSUES AND OUTSTANDING OBJECTIONS	0.10	57.50
07/09/25	PJR	CONFERENCE WITH J. MICHALIK, M. WHALEN, M. WALDREP AND N. HAUGHEY RE: HEARING PREPARATION	1.10	990.00
07/09/25	PVR	UPDATE HEARING BINDERS WITH ADDITIONAL FILINGS AND FILED AMENDED AGENDA FOR JULY 10, 2025 HEARING	0.60	243.00

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07/09/25	PVR	EMAIL TO COLE SCHOTZ TEAM AND UPDATE DRAFT AMENDED AGENDA FOR JULY 10, 2025 HEARING	0.30	121.50
07/09/25	PVR	EFILE AND COORDINATE SERVICE OF AMENDED AGENDA FOR JULY 10, 2025 HEARING	0.30	121.50
07/09/25	PVR	EMAIL TO CHAMBERS AND PREPARE FILED AMENDED AGENDA FOR JULY 10, 2025 HEARING WITH HYPERLINKS	0.70	283.50
07/09/25	PVR	EMAIL TO R. MCQUIRT AND TO PARCELS RE: PREPARATION OF THREE HEARING BINDERS FOR JULY 10,	0.30	121.50
07/10/25	MEF	ATTEND CONFIRMATION HEARING	1.10	632.50
07/10/25	JMD	REVIEW AMENDED AGENDA FOR 7/10 CONFIRMATION HEARING	0.10	57.50
07/10/25	PVR	UPDATE CASE CALENDAR RE: HEARING DATE, OBJECTION DEADLINE AND PROPOSED EXPIRATION OF SOLICITATION	0.20	81.00
07/10/25	PJR	REVIEW AND ANALYZE PLEADINGS AND CONFERENCE WITH KIRKLAND TEAM IN ADVANCE OF CONFIRMATION	2.90	2,610.00
07/10/25	PVR	REVIEW AND REVISE DRAFT AGENDA FOR JULY 31, 2025 HEARING	0.20	81.00
07/15/25	MEF	EMAILS W/ J. GORDON AND P. RATKOWIAK RE: 6/11 HEARING TRANSCRIPT	0.10	57.50
07/15/25	JMD	EMAIL P. RATKOWIAK RE: HEARING TRANSCRIPT	0.10	57.50
07/15/25	PVR	EMAIL FROM AND TO VERITEXT RE: REQUEST FOR TRANSCRIPT FOR JUNE 11, 2025 HEARING	0.10	40.50
07/15/25	PVR	EMAIL TO M. FITZPATRICK AND J. GORDON RE: TRANSCRIPT FOR JUNE 11, 2025 HEARING	0.10	40.50
07/15/25	PVR	EMAILS AND CONFERENCE WITH J. DOUGHERTY AND M. FITZPATRICK AND ORDER EXPEDITED TRANSCRIPT FROM VERITEXT FOR JUNE 11, 2025 HEARING	0.30	121.50
07/16/25	PVR	EMAIL FROM G. MATTHEWS AND TO M. FITZPATRICK, P. REILLEY, S. NEWMAN AND K. SWEENEY RE: TRANSCRIPT	0.10	40.50
07/16/25	PVR	EMAIL TO G. MATTHEWS REQUESTING TRANSCRIPT OF TRUE VALUE JULY 10 HEARING	0.10	40.50
07/16/25	PVR	EMAIL FROM AND TO M. FITZPATRICK, P. REILLEY, S. NEWMAN AND K. SWEENEY RE: REQUEST FOR TRANSCRIPT	0.10	40.50
07/16/25	PVR	EMAILS FROM S. NEWMAN AND UPDATE DRAFT AGENDA FOR AUGUST 14, 2025 HEARING AND CASE CALENDAR RE: EXTENDED RESPONSE DEADLINE FOR (I) ELEGANT HOME, (II) CRG FINANCIAL LLC (ON BEHALF OF PARAMOUNT	0.80	324.00
07/16/25	PVR	UPDATE DRAFT AGENDA FOR JULY 31, 2025 HEARING	0.10	40.50

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REORGANIZATION PLAN			59.60	42,334.00
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07/01/25	PJR	EMAILS TO AND FROM J. MICHALIK AND M. WALDREP RE: CONFIRMATION ISSUES (.2); REVIEW PLAN SUPPLEMENT (.5)	0.70	630.00
07/01/25	SLN	CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING VOTING (.1);	0.10	80.00
07/02/25	PJR	EMAILS TO AND FROM A. KLIMOWICZ RE: PLAN AND INJUNCTION ISSUES (.1); RESEARCH RE: PLAN ISSUES (.7)	0.80	720.00
07/02/25	SLN	CORRESPONDENCE WITH KROLL REGARDING VOTING (.1); CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING PLAN (.2);	0.30	240.00
07/03/25	SLN	CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING VOTING RESULTS (.3);	0.30	240.00
07/03/25	PJR	EMAILS TO AND FROM N. HAUGHEY AND KROLL RE: PLAN VOTING AND BALLOT ISSUES (.2); REVIEW PLAN SUPPLEMENT AND REVISED PLAN (.5)	0.70	630.00
07/05/25	PJR	EMAILS TO AND FROM A. ORCHOSKI AND A. KLIMOWICZ RE: PLAN VOTING ISSUES (.1); REVIEW VOTING DECLARATION (.2); EMAILS TO AND FROM M. WALDREP RE: PLAN AND CONFIRMATION ISSUES (.2)	0.50	450.00
07/05/25	SLN	CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING VOTING DECLARATION (.2);	0.20	160.00
07/06/25	PJR	EMAILS TO AND FROM M. WALDREP AND S. LEIB RE: PLAN ISSUES (.1); REVIEW AND ANALYZE PROPOSED FINDINGS OF FACT (1.2); REVIEW MODIFIED PLAN (.8)	2.10	1,890.00
07/07/25	MEF	CALLS W/ P. REILLEY RE: PLAN CONFIRMATION ORDER COMMENTS (.3, .2)	0.50	287.50
07/07/25	MEF	EMAILS W/ J. RAPHAEL RE: EXCLUSIVITY MOTION (.1) AND CALL W/ P. REILLEY RE SAME (.1)	0.20	115.00
07/07/25	MEF	REVIEW DRAFT OF CONFIRMATION ORDER, REVIEW PRECEDENT OF SAME, AND EMAILS W/ M. WALDREP RE SAME AND CS COMMENTS TO SAME	3.70	2,127.50
07/07/25	MEF	REVIEW AND EDIT NOTICES OF REDLINE VERSION OF PLAN, AMENDED PLAN SUPPLEMENT, AND NOTICE OF PLAN SUPPLEMENT AND EMAILS W/ P. RATKOWIAK, S. NEWMAN, AND K&E TEAM RE SAME	0.60	345.00

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07/07/25	MEF	REVIEW JOHNSON VOTING DECLARATION, EMAILS W/ M. WALDREP RE: SAME, AND EMAILS W/ P. RATKOWIAK RE FILING SAME	0.50	287.50
07/07/25	PJR	REVIEW MOTION TO EXTEND EXCLUSIVITY	0.50	450.00
07/07/25	PJR	CORRESPONDENCE WITH M. WALDROP AND A. KLIMOWICZ RE: PLAN AND VOTING ISSUES (.4); CONFERENCE WITH M. FITZPATRICK RE: PLAN AND SUPPLEMENT ISSUES (.5); REVIEW REVISED PLAN DOCUMENTS (.9); REVIEW VOTING DECLARATION AND RELATED EXHIBITS (.3);	2.10	1,890.00
07/07/25	SLN	CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING CONFIRMATION HEARING (.2); CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING CONFIRMATION FILINGS (.3); CORRESPONDENCE WITH KE REGARDING EXCLUSIVITY MOTION AND REVIEW AND COMMENTS TO SAME (.3); REVIEW VOTING DECLARATION (.2); REVIEW OF AND REVISIONS TO DRAFT NOTICES FOR CONFIRMATION FILINGS (.6);	1.60	1,280.00
07/07/25	PVR	EMAILS FROM AND TO P. REILLEY, M. FITZPATRICK AND S. NEWMAN AND DRAFT NOTICES FOR PLAN SUPPLEMENT, AMENDED PLAN AND PROPOSED CONFIRMATION ORDER	1.10	445.50
07/07/25	PVR	EMAIL FROM AND TO M. FITZPATRICK AND DRAFT NOTICE OF FILING REVISED EXHIBITS TO AMENDED PLAN SUPPLEMENT	0.50	202.50
07/08/25	MEF	ASSIST W/ FINALIZING, REVIEWING, AND FILING SECOND AMENDED PLAN, NOTICE OF REDLINE OF SAME, HAUGHEY DECLARATION, CONFIRMATION BRIEF, AMENDED PLAN SUPPLEMENT, NOTICE OF FILING AMENDED PLAN	3.40	1,955.00
07/08/25	PJR	EMAILS TO AND FROM KIRKLAND WORKING GROUP RE: REVISED PLAN DOCUMENT (.4); REVIEW AND ANALYZE DECLARATION IN SUPPORT OF CONFIRMATION (.6);	1.40	1,260.00
07/08/25	PJR	REVIEW AND ANALYZE CONFIRMATION BRIEF (1.3); REVIEW REVISED CONFIRMATION ORDER (.9); CONFERENCE WITH M. FITZPATRICK RE: PLAN ISSUES (.6)	2.80	2,520.00
07/08/25	SLN	CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING VOTING RESULTS (.1); CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING	3.60	2,880.00

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DATE	INITIALS	Description	HOURS	AMOUNT
07/08/25	JMD	REVIEW FILED CONFIRMATION PLEADINGS IN ADVANCE OF 7/10 HEARING	0.60	345.00
07/08/25	PVR	EMAIL FROM AND TO M. FITZPATRICK AND FURTHER REVISE AND PREPARE AMENDED PLAN SUPPLEMENT FOR FILING	0.20	81.00
07/08/25	PVR	EMAIL FROM AND TO M. FITZPATRICK AND REVIEW, REVISE AND PREPARE NOTICE OF FILING AMENDED PLAN SUPPLEMENT FOR FILING	0.20	81.00
07/08/25	PVR	EMAIL FROM AND TO M. FITZPATRICK AND REVIEW, REVISE AND PREPARE AMENDED PLAN SUPPLEMENT FOR FILING	0.30	121.50
07/08/25	PVR	EMAIL FROM AND TO M. FITZPATRICK AND REVIEW, REVISE AND PREPARE NOTICE OF FILING OF SECOND AMENDED PLAN AND EXHIBIT A – REDLINE FOR FILING	0.30	121.50
07/08/25	PVR	EMAIL FROM AND TO M. FITZPATRICK AND REVIEW, REVISE AND PREPARE NOTICE OF FILING PROPOSED CONFIRMATION ORDER AND EXHIBIT A - PROPOSED CONFIRMATION ORDER (WITH EXHIBIT A – PLAN) FOR FILING	0.50	202.50
07/08/25	PVR	EFILE AND COORDINATE SERVICE OF CONFIRMATION BRIEF	0.30	121.50
07/08/25	PVR	EFILE AND COORDINATE SERVICE OF N. HAUGHEY CONFIRMATION DECLARATION	0.30	121.50
07/08/25	PVR	EFILE NOTICE OF FILING REDLINE VERSION OF SECOND AMENDED JOINT CHAPTER 11 PLAN	0.20	81.00
07/08/25	PVR	CONFERENCE WITH AND EMAIL TO M. FITZPATRICK AND DRAFT NOTICE OF WITHDRAWAL RE: CONFIRMATION ORDER	0.20	81.00
07/08/25	PVR	EFILE AND COORDINATE SERVICE OF SECOND AMENDED JOINT CHAPTER 11 PLAN	0.30	121.50
07/08/25	PVR	EFILE NOTICE OF WITHDRAWAL OF CONFIRMATION ORDER	0.20	81.00
07/08/25	PVR	EFILE AND COORDINATE SERVICE OF CONFIRMATION ORDER	0.40	162.00
07/08/25	PVR	EFILE CONFIRMATION ORDER	0.20	81.00
07/08/25	PVR	EFILE AMENDED PLAN SUPPLEMENT	0.30	121.50
07/08/25	PVR	EFILE AND COORDINATE SERVICE OF NOTICE OF FILING OF AMENDED PLAN SUPPLEMENT	0.30	121.50
07/09/25	MEF	REVIEW AND EDIT NOTICE OF FILING REVISED CONFIRMATION ORDER AND EMAILS W/ K. DONAHUE, A.	0.40	230.00

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07/09/25	MEF	ASSIST W/ FINALIZING AND FILING REVISED CONFIRMATION ORDER AND EMAILS W/ P. RATKOWIAK AND A. KLIMOWICZ RE SAME	0.50	287.50
07/09/25	MEF	CONFIRMATION HEARING PREP W/ K&E TEAM (M. WALDREP, J. MICHILIK, O. ACUNA), CS TEAM (P. REILLEY, S. NEWMAN) AND A&M TEAM (N. HAUGHEY)	4.60	2,645.00
07/09/25	PJR	CORRESPONDENCE WITH G. NOVOD AND J. MICHALIK RE: PLAN ISSUES (.6); CONFERENCE WITH M. FITZPATRICK RE: PLAN ISSUES (.6); CONFERENCE WITH J. MICHALIK AND M. WALDREP RE: PLAN, CONFIRMATION ISSUES AND HEARING ISSUES (2.4); REVIEW AND ANALYZE REVISED PLAN DOCUMENTS (.8)	4.40	3,960.00
07/09/25	SLN	CORRESPONDENCE WITH OHIO PLAINTIFFS REGARDING PLAN (.1); REVIEW REVISED CONFIRMATION ORDER (.1); CORRESPONDENCE WITH OHIO PLAINTIFFS REGARDING COMMENTS TO CONFIRMATION ORDER (.3);	0.50	400.00
07/09/25	JMD	REVIEW EMAILS FROM G. NOVOD AND O. ACUNA RE: MODIFIED PLAN	0.10	57.50
07/09/25	JMD	REVIEW EMAILS FROM P. REILLEY AND M. FITZPATRICK RE: REVISED CONFIRMATION ORDER	0.10	57.50
07/09/25	JMD	REVIEW P. RATKOWIAK DRAFT NOTICE OF FILING REVISED CONFIRMATION ORDER	0.20	115.00
07/09/25	PVR	EMAIL FROM M. FITZPATRICK AND EFILE AND COORDINATE SERVICE OF NOTICE OF FILING REVISED CONFIRMATION ORDER	0.40	162.00
07/09/25	PVR	EMAIL FROM AND TO M. FITZPATRICK AND REVIEW, REVISE AND PREPARE NOTICE OF FILING REVISED CONFIRMATION ORDER AND EXHIBITS A AND B FOR FILING	0.30	121.50
07/09/25	PVR	EMAIL FROM AND TO M. FITZPATRICK AND DRAFT NOTICE OF FILING REVISED CONFIRMATION ORDER	0.20	81.00
07/10/25	MEF	REVIEW AND ASSIST W/ FINALIZING AND FILING EXCLUSIVITY MOTION (AFTER HOURS) AND EMAILS W/ J. RAPHAEL AND P. RATKOWIAK RE SAME	2.70	1,552.50
07/10/25	MEF	PREPARE FOR CONFIRMATION HEARING, ASSIST K&E TEAM (O. ACUNA, J. MICHILIK, M. WHALEN, M. WALDREP) A&M TEAM (N. HUAGHEY, M. FITTS) AND CS TEAM (P. RIELLEY, S. NEWMAN), COORDINATE PRINTING AND TRANSPORTATION W/ CS TEAM	1.60	920.00

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DATE	INITIALS	Description	HOURS	AMOUNT
07/10/25	MEF	EMAILS AND CORRES. W/ P. RATKOWIAK RE: CONFIRMATION ORDER	0.20	115.00
07/10/25	PJR	CONFERENCE WITH J. MICHALIK, M. WALDREP AND N. HAUGHEY RE: PLAN ISSUES, CASE STATUS AND NEXT STEPS (1.8); CONFERENCE WITH M. FITZPATRICK RE: PLAN ISSUES (.3)	2.10	1,890.00
07/10/25	PJR	REVIEW AND EXECUTE MOTION TO EXTEND EXCLUSIVITY	0.60	540.00
07/10/25	SLN	REVIEW MOTION TO EXTEND EXCLUSIVITY AND CORRESPONDENCE WITH DEBTOR PROFESSIONALS (.5);	0.50	400.00
07/10/25	PVR	EMAIL TO KROLL RE: SERVICE OF AND RETRIEVE CONFIRMATION ORDER	0.20	81.00
07/10/25	PVR	EFILE AND COORDINATE SERVICE OF MOTION EXTENDING DEBTORS EXCLUSIVE PERIOD TO SOLICIT ACCEPTANCES OF CHAPTER 11 PLAN	0.40	162.00
07/10/25	PVR	EMAIL FROM AND TO M. FITZPATRICK AND REVIEW, REVISE AND PREPARE MOTION EXTENDING DEBTORS EXCLUSIVE PERIOD TO SOLICIT ACCEPTANCES OF CHAPTER 11 PLAN	0.30	121.50
07/11/25	PJR	REVIEW AND ANALYZE PLAN RE: TRANSITION AND EFFECTIVE DATE ISSUES (.4); REVIEW PLAN SUPPLEMENT (.3)	0.70	630.00
07/14/25	PJR	EMAILS TO AND FROM A. ABER RE: PLAN AND TRANSITION ISSUES (.1); PREPARE SUMMARY MATTERS RE: PLAN TRANSITION ISSUES (.8); REVIEW AND ANALYZE PLAN SUPPLEMENT RE: TRANSITION ISSUES (.4)	1.30	1,170.00
07/15/25	PJR	CONFERENCE WITH A. ABER RE: PLAN AND TRANSITION ISSUES (.5); REVIEW AND ANALYSIS RE: PLAN AND EFFECTIVE DATE ISSUES (.7); EMAILS TO AND FROM A. ABER RE: PLAN ISSUES (.1); DRAFT SUMMARY OF PLAN STATUS AND POST EFFECTIVE DATE ISSUES (.4)	1.70	1,530.00
07/16/25	PJR	CONFERENCE WITH A. ABER, N. HAUGHEY, M. FITTS AND M. FITZPATRICK RE: PLAN AND TRANSITION ISSUES (.8); REVIEW PLAN AND SUPPLEMENT RE: TRANSITION AND EFFECTIVE DATE ISSUES (.7); REVIEW NOTICE OF EFFECTIVE DATE (.2)	1.70	1,530.00
07/16/25	SLN	REVIEW NOTICE OF EFFECTIVE DATE AND CORRESPONDENCE WITH DEBTORS (.2);	0.20	160.00
07/16/25	PVR	EMAIL FROM AND TO M. FITZPATRICK AND REVIEW, REVISE AND PREPARE NOTICE OF EFFECTIVE DATE FOR FILING	0.20	81.00

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07/16/25	PVR	EFILE AND COORDINATE SERVICE OF NOTICE OF EFFECTIVE DATE	0.30	121.50
07/16/25	PVR	REVIEW NOTICE OF EFFECTIVE DATE AND UPDATE CASE CALENDAR RE: DEADLINE TO FILE ADMINISTRATIVE CLAIMS AND DEADLINE TO FILE PROFESSIONAL FEE APPLICATIONS	0.20	81.00

REPORTS; STATEMENTS AND SCHEDULES **0.30** **172.50**

DATE	INITIALS	Description	HOURS	AMOUNT
07/01/25	MEF	EMAILS W/ M. FITTS, N. HAUGHEY, AND P. REILLEY RE: MONTHLY OPERATING REPORTS	0.10	57.50
07/03/25	MEF	EMAILS W/ M. FITTS RE: MONTHLY OPERATING REPORTS (.1) AND CALL W/ P. REILLEY RE SAME (.1)	0.20	115.00

TAX/GENERAL **0.20** **137.50**

DATE	INITIALS	Description	HOURS	AMOUNT
07/01/25	SLN	CORRESPONDENCE WITH OCP REGARDING TAXES (.1);	0.10	80.00
07/02/25	MEF	CALL W/ TAX OCP RE: TAX ASSESSMENT AND OUTSTANDING APPEAL	0.10	57.50

UTILITIES/SEC. 366 ISSUES **0.20** **160.00**

DATE	INITIALS	Description	HOURS	AMOUNT
07/01/25	SLN	CORRESPONDENCE WITH UTILITY REGARDING CLOSED LOCATION (.1);	0.10	80.00
07/14/25	SLN	CORRESPONDENCE WITH UTILITY (.1);	0.10	80.00

TOTAL HOURS 247.00

PROFESSIONAL SERVICES: \$162,837.50

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TIMEKEEPER SUMMARY

NAME	TIMEKEEPER TITLE	HOURS	RATE	AMOUNT
Elazar A. Kosman	Associate	7.00	430.00	3,010.00
Jack M. Dougherty	Associate	9.20	575.00	5,290.00
Mark Tsukerman	Member	14.50	770.00	11,165.00
Michael E. Fitzpatrick	Associate	82.40	575.00	47,380.00
Patrick J. Reilley	Member	64.50	900.00	58,050.00
Pauline Z. Ratkowiak	Paralegal	44.50	405.00	18,022.50
Stacy L. Newman	Member	24.90	800.00	19,920.00
Total		247.00		\$162,837.50

COST DETAIL

DATE	Description	QUANTITY	AMOUNT
06/02/25	COURT FEES	5.00	0.50
06/02/25	COURT FEES	30.00	3.00
06/02/25	COURT FEES	6.00	0.60
06/02/25	COURT FEES	2.00	0.20
06/02/25	COURT FEES	1.00	0.10
06/02/25	COURT FEES	16.00	1.60
06/02/25	COURT FEES	9.00	0.90
06/02/25	COURT FEES	1.00	0.10
06/02/25	COURT FEES	14.00	1.40
06/02/25	COURT FEES	2.00	0.20
06/02/25	COURT FEES	1.00	0.10
06/02/25	COURT FEES	14.00	1.40
06/02/25	COURT FEES	16.00	1.60
06/02/25	COURT FEES	1.00	0.10
06/02/25	COURT FEES	5.00	0.50
06/02/25	COURT FEES	2.00	0.20
06/02/25	COURT FEES	7.00	0.70
06/02/25	COURT FEES	2.00	0.20
06/02/25	COURT FEES	29.00	2.90
06/02/25	COURT FEES	1.00	0.10
06/05/25	COURT FEES	5.00	0.50
06/05/25	COURT FEES	18.00	1.80

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DATE	Description	QUANTITY	AMOUNT
06/05/25	COURT FEES	30.00	3.00
06/05/25	COURT FEES	5.00	0.50
06/05/25	COURT FEES	6.00	0.60
06/05/25	COURT FEES	21.00	2.10
06/05/25	COURT FEES	8.00	0.80
06/05/25	COURT FEES	30.00	3.00
06/05/25	COURT FEES	4.00	0.40
06/05/25	COURT FEES	2.00	0.20
06/05/25	COURT FEES	21.00	2.10
06/05/25	COURT FEES	4.00	0.40
06/05/25	COURT FEES	1.00	0.10
06/11/25	COURT FEES	1.00	0.10
06/11/25	COURT FEES	14.00	1.40
06/11/25	COURT FEES	4.00	0.40
06/13/25	COURT FEES	1.00	0.10
06/13/25	FILING FEES	1.00	350.00
06/14/25	COURT FEES	30.00	3.00
06/14/25	COURT FEES	1.00	0.10
06/14/25	COURT FEES	2.00	0.20
06/14/25	COURT FEES	27.00	2.70
06/14/25	COURT FEES	2.00	0.20
06/14/25	COURT FEES	1.00	0.10
06/14/25	COURT FEES	1.00	0.10
06/14/25	COURT FEES	1.00	0.10
06/14/25	COURT FEES	4.00	0.40
06/14/25	COURT FEES	4.00	0.40
06/14/25	COURT FEES	30.00	3.00
06/14/25	COURT FEES	17.00	1.70
06/16/25	COURT FEES	17.00	1.70
06/16/25	COURT FEES	1.00	0.10
06/16/25	COURT FEES	27.00	2.70
06/16/25	COURT FEES	21.00	2.10
06/16/25	COURT FEES	5.00	0.50
06/16/25	COURT FEES	1.00	0.10
06/16/25	COURT FEES	1.00	0.10
06/16/25	COURT FEES	3.00	0.30

06/16/25	COURT FEES	30.00	3.00
06/17/25	COURT FEES	21.00	2.10
06/18/25	DAILY TRANSCRIPT	1.00	36.25
06/20/25	COURT FEES	2.00	0.20
06/20/25	COURT FEES	21.00	2.10
06/20/25	COURT FEES	30.00	3.00
06/20/25	COURT FEES	2.00	0.20
06/20/25	COURT FEES	2.00	0.20
06/20/25	COURT FEES	2.00	0.20
06/20/25	COURT FEES	30.00	3.00
06/20/25	COURT FEES	17.00	1.70
06/20/25	COURT FEES	1.00	0.10
06/20/25	COURT FEES	3.00	0.30
06/20/25	COURT FEES	30.00	3.00
06/20/25	COURT FEES	7.00	0.70
06/20/25	COURT FEES	1.00	0.10
06/20/25	COURT FEES	2.00	0.20
06/20/25	COURT FEES	5.00	0.50
06/20/25	COURT FEES	30.00	3.00
06/20/25	COURT FEES	1.00	0.10
06/20/25	COURT FEES	30.00	3.00
06/20/25	COURT FEES	2.00	0.20
06/20/25	COURT FEES	7.00	0.70
06/20/25	COURT FEES	5.00	0.50
06/20/25	COURT FEES	2.00	0.20
06/20/25	COURT FEES	1.00	0.10
06/20/25	COURT FEES	30.00	3.00
06/20/25	COURT FEES	2.00	0.20
06/23/25	COURT FEES	2.00	0.20
06/23/25	COURT FEES	4.00	0.40
06/23/25	COURT FEES	4.00	0.40
06/23/25	COURT FEES	2.00	0.20
06/23/25	COURT FEES	6.00	0.60
06/23/25	COURT FEES	30.00	3.00
06/23/25	COURT FEES	6.00	0.60
06/23/25	COURT FEES	3.00	0.30
06/23/25	COURT FEES	4.00	0.40
06/23/25	COURT FEES	3.00	0.30
06/23/25	COURT FEES	1.00	0.10
06/23/25	COURT FEES	3.00	0.30
06/23/25	COURT FEES	4.00	0.40

06/23/25	COURT FEES	2.00	0.20
06/23/25	COURT FEES	6.00	0.60
06/23/25	COURT FEES	3.00	0.30
06/24/25	ONLINE RESEARCH	1.00	184.53
06/24/25	COURT FEES	1.00	0.10
06/24/25	COURT FEES	2.00	0.20
06/24/25	COURT FEES	2.00	0.20
06/24/25	COURT FEES	2.00	0.20
06/24/25	COURT FEES	30.00	3.00
06/24/25	COURT FEES	2.00	0.20
06/24/25	COURT FEES	1.00	0.10
06/24/25	COURT FEES	30.00	3.00
06/24/25	COURT FEES	3.00	0.30
06/24/25	COURT FEES	12.00	1.20
06/24/25	COURT FEES	2.00	0.20
06/24/25	COURT FEES	30.00	3.00
06/25/25	COURT FEES	5.00	0.50
06/25/25	COURT FEES	1.00	0.10
06/25/25	COURT FEES	8.00	0.80
06/25/25	COURT FEES	7.00	0.70
06/25/25	COURT FEES	2.00	0.20
06/25/25	COURT FEES	2.00	0.20
06/25/25	COURT FEES	1.00	0.10
06/25/25	COURT FEES	3.00	0.30
06/25/25	COURT FEES	30.00	3.00
06/25/25	COURT FEES	1.00	0.10
06/25/25	COURT FEES	22.00	2.20
06/25/25	COURT FEES	30.00	3.00
06/25/25	COURT FEES	2.00	0.20
06/25/25	COURT FEES	20.00	2.00
06/25/25	COURT FEES	1.00	0.10
06/25/25	COURT FEES	2.00	0.20
06/25/25	COURT FEES	2.00	0.20
06/26/25	COURT FEES	2.00	0.20
06/26/25	COURT FEES	30.00	3.00
06/26/25	COURT FEES	5.00	0.50
06/26/25	COURT FEES	3.00	0.30
06/26/25	COURT FEES	2.00	0.20
06/26/25	COURT FEES	14.00	1.40

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06/26/25	COURT FEES	2.00	0.20
06/26/25	COURT FEES	14.00	1.40
06/26/25	COURT FEES	1.00	0.10
06/26/25	COURT FEES	3.00	0.30
06/26/25	COURT FEES	10.00	1.00
06/26/25	COURT FEES	30.00	3.00
06/26/25	COURT FEES	9.00	0.90
06/26/25	COURT FEES	3.00	0.30
06/26/25	COURT FEES	21.00	2.10
06/26/25	COURT FEES	3.00	0.30
06/26/25	COURT FEES	3.00	0.30
06/27/25	COURT FEES	30.00	3.00
06/27/25	COURT FEES	3.00	0.30
06/27/25	COURT FEES	2.00	0.20
06/27/25	COURT FEES	1.00	0.10
06/27/25	COURT FEES	1.00	0.10
06/27/25	COURT FEES	2.00	0.20
06/27/25	COURT FEES	1.00	0.10
06/27/25	COURT FEES	6.00	0.60
06/27/25	COURT FEES	3.00	0.30
06/27/25	COURT FEES	8.00	0.80
06/27/25	COURT FEES	8.00	0.80
06/27/25	COURT FEES	2.00	0.20
06/27/25	COURT FEES	4.00	0.40
06/27/25	COURT FEES	4.00	0.40
06/27/25	COURT FEES	1.00	0.10
07/08/25	DAILY TRANSCRIPT	1.00	387.50
07/09/25	PHOTOCOPY /PRINTING/ SCANNING	28.00	2.80
07/09/25	BREAKFAST (approximately 10-12 people for hearing preparation)	1.00	195.00
07/09/25	DELIVERY/COURIERS	1.00	110.00
07/09/25	PHOTOCOPY /PRINTING/ SCANNING	28.00	2.80
07/10/25	DELIVERY/COURIERS	1.00	46.00
07/10/25	PHOTOCOPY /PRINTING/ SCANNING	48.00	4.80
07/10/25	PHOTOCOPY /PRINTING/ SCANNING	24.00	2.40
07/10/25	BREAKFAST (approximately 10-12 people for hearing preparation)	1.00	116.00
07/10/25	DELIVERY/COURIERS	1.00	90.00

07/10/25	DELIVERY/COURIERS	1.00	46.00
07/10/25	PHOTOCOPY /PRINTING/ SCANNING	192.00	19.20
07/10/25	PHOTOCOPY /PRINTING/ SCANNING	708.00	70.80
07/10/25	PHOTOCOPY /PRINTING/ SCANNING	112.00	11.20
07/10/25	PHOTOCOPY /PRINTING/ SCANNING	198.00	19.80
07/10/25	PHOTOCOPY /PRINTING/ SCANNING	60.00	6.00
07/11/25	LUNCHEON (approximately 10-12 people attending hearing)	1.00	370.99
07/15/25	PHOTOCOPY /PRINTING/ SCANNING	117.00	11.70
07/15/25	PHOTOCOPY /PRINTING/ SCANNING	31.00	3.10
07/15/25	PHOTOCOPY /PRINTING/ SCANNING	1.00	0.10
07/16/25	ONLINE RESEARCH	1.00	352.08
07/16/25	DINNER (1 person, working dinner)	1.00	19.60
07/16/25	TRANSCRIPT SERVICES	1.00	24.65
07/18/25	PHOTOCOPY /PRINTING/ SCANNING	1.00	0.10
07/18/25	PHOTOCOPY /PRINTING/ SCANNING	19.00	1.90
07/24/25	7/9/2025 DINNER (5 people for hearing preparation)	1.00	250.00
07/27/25	ONLINE RESEARCH	1.00	150.89
07/31/25	PHOTOCOPY /PRINTING/ SCANNING	26.00	2.60
Total			\$3,030.89

TOTAL SERVICES AND COSTS:	\$	165,868.39
PREVIOUS BALANCE DUE:	\$	975,034.42
TOTAL DUE THIS INVOICE:	\$	<u>1,140,902.81</u>